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Town of Norridgewock Annual Town Report, Year Ending December 31, 2010

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TOWN OF NORRIDGEWOCK



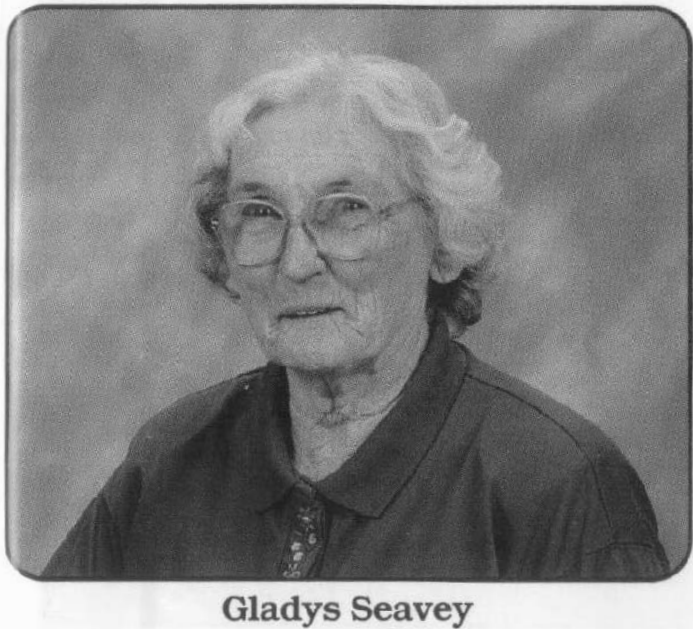
ANNUAL TOWN REPORT

YEAR ENDING
DECEMBER 31, 2010

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THIS TOWN REPORT IS DEDICATED TO
GLADYS STETSON LEWIS SEAVEY

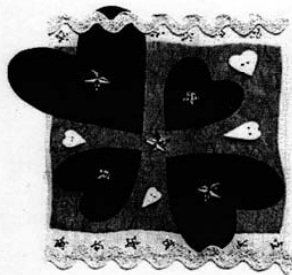


Gladys Seavey was born on 12/17/1923 in Durham, Maine, one of eight children. She moved to Norridgewock in 1973 and lived on Tarbell Hill Road until she recently moved to Skowhegan. In 1980, the then Town Manager Irene Pion hired Gladys to be Animal Control Officer, a job she did very well, with compassion for the animals and for their owners. Back in those days she was known to keep animals at her home, feed and water them, to give the owners an opportunity to call her and come get their pet without having to go through the hassle of the Animal Shelter. She held this post until the summer of 2008. Later in 1980, Ms. Pion appointed her School Crossing Guard, a job she did faithfully and well until December of 2010. By the time she resigned, she was crossing the children of the children she crossed in 1980. As seen on the following page, she was much loved by her kids.

Dear Mrs. Cross Walk lady,

I wanted to make sure you got at least one valentine card. Plus you defiantly deserve it. Every morning and night you make sure everybody gets home safe. If we didn't have you then it wouldn't be safe, kids would just cross the road and it wouldn't be pretty. So thanks for getting us home safe everyday.

Sincerely,
Lee Pomelow



2010 CITIZENSHIP AWARD WINNERS

EDUCATOR

CATHY WINSHIP



BUSINESS

DICK'S AUTO SALES



INDIVIDUAL/NON-PROFIT

SALLY WILDER



**NORRIDGEWOCK BOARDS AND
COMMITTEES FOR 2010**

SELECTMEN AND OVERSEERS OF THE POOR

Ronald Frederick, Chairman, Richard Holt, Vice-chairman
Victor Jepson, Thomas Lint, Laura Lorette

BOARD OF TAX ASSESSORS

Ronald Frederick, Chairman, Richard Holt, Vice-Chairman
Thomas Lint

**TOWN MANAGER, TAX COLLECTOR, FINANCE DIRECTOR
ROAD COMMISSIONER, WELFARE DIRECTOR,
CIVIL EMERGENCY DIRECTOR**

Michelle M Flewelling

DEPUTY GENERAL ASSISTANCE ADMINISTRATOR

Sharon Dodge

TOWN CLERK, TREASURER, REGISTRAR OF VOTERS

Charlotte A Curtis

FIRE CHIEF

David Jones

ANIMAL CONTROL OFFICERS

Kathleen Ross, Kristina Wallace
(Waterville Area Humane Society)

SCHOOL CROSSING GUARD

Gladys Seavey

**CODES ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR,
BUILDING INSPECTOR, HEALTH OFFICER**

Robert A Dunphy

ALTERNATE PLUMBING INSPECTOR

George Taylor

LIBRARIAN

Nina Pleasants

SEALER OF WEIGHTS AND MEASURES

Gary Wallace

DEPUTY SEALER OF WEIGHTS AND MEASURES

Shane Yeaton

SAD/RSU 54 DIRECTORS

Heidi Chartrand 2013, Allan Laney 2013, Katherine Libby 2011
Lorraine Mahoney 2011

PLANNING BOARD

Heinz Gossman, Chairman 2013, Lucille Greer, Vice-Chairman 2013, Charlotte Curtis Secretary 2013
Winston Ford 2013, John Malek 2011, William Bickford 2011, Theodore Gilliam 2013

BUDGET COMMITTEE

William Bickford Chairman 2011, Paul Nichols 2012, Helen Balgooyen 2013,
Elroy Chartrand 2013, Diane Gogan 2013, Gloria Frederick 2013,
Kay Laney 2013, James Lyman 2011, Erin Schaeffer (resigned) Sara Wilder 2011,
Stanley Cates 2011

LIBRARY TRUSTEES

Gloria Frederick Chairman 2015, Ruth Keister Secretary 2012, Brenda Obert Treasurer 2013
Sara Wilder 2011, Lisa Watson-Frederick 2014

BOARD OF SEWER COMMISSIONERS

Marla Bottesch Chairman 2011, William Bickford 2011, Rick Pomerleau 2011,
Elroy Chartrand 2013, Richard Wallace 2013

BOARD OF APPEALS

Brenda Obert 2015, Dwight Newman 2011, Thomas Lint 2011, Fred Marshall 2013

OOSOOLA PARK COMMITTEE

Valerie Trial, Tammy King, Sherri Lewis, Amanda Nichols

REPRESENTATIVES TO KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

Thomas Lint and Michelle Flewelling

CEMETERY COMMITTEE

Michelle Flewelling, Lucille Greer, Charlotte Curtis

RECREATION DEPARTMENT

Donald Dorr Chairman 2013, Roxie Wallace 2013, Robert Christen 2011,
Brian Shields 2013, Christopher Moody 2013

KENNEBEC REGIONAL DEVELOPMENT (FIRSTPARK)

Gerard Forgue, Michelle Flewelling

2011 DATES TO REMEMBER!!

January 1, 2011: Fiscal year begins.

January 31, 2011: DOG LICENSES BECOME OVERDUE! Male and female dogs are \$11.00, neutered and spayed dogs are \$6.00. If not licensed by 1/31, there will be a \$25.00 fine imposed. **This is your only notification.**

March 7, 2011: Annual Town Meeting and Election of Officers

April 1, 2011: This is the **date of assessment by State law** for real estate and personal property.

Veteran, Homestead and other exemption applications by law must be given to the assessors in writing on or before April 1, 2011 for tax exemptions. Elected Assessors will be at the Town Office to receive lists of taxable property.

December 31, 2011: Fiscal year ends. Taxes unpaid as of January 1, 2012 will be listed in the Town Report.

DAYS ON WHICH THE NORRIDGEWOCK TOWN OFFICE WILL BE CLOSED

January 17: Martin Luther King Jr Day

February 21: Presidents Day

April 18: Patriots Day

May 30: Memorial Day

July 4: Independence Day

September 5: Labor Day

October 10: Columbus Day

November 11: Veterans Day

November 24 & 25: Thanksgiving Holiday

December 26: Christmas Holiday

MAINE ELECTED OFFICIALS

Governor Paul R LePage, 1 State House Station, Augusta, ME 04333 207-287-3531

governor@maine.gov

United States Senator Susan Collins, Republican, 461 Dirksen Senate Office Building, Washington, DC 20510 202-224-2523 www.collins.senate.gov

United States Senator Olympia Snowe, Republican 154 Russell Senate Office Building, Washington, DC 20510-1903 202-224-5344 olympia@snowe.senate.gov

United States Representative Michael Michaud, Democrat 724 Longworth House Office Building Washington, DC 20515 www.house.gov/michaud

Maine State Representative District 86, Phillip A Curtis, 101 Blackwell Hill Road Madison, ME 04950 207-696-3052 RepPhilip.Curtis@legislature.maine.gov

Maine State Senate District 26 Rodney Whittemore PO Box 96 Skowhegan, ME 04976 207-474-6703 rodwhittemore@gmail.com



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1440
TTY: (207) 287-4469

Philip A. Curtis

93 Blackwell Hill Road
Madison, ME 04950

Residence: (207) 696-3052

E-mail:

RepPhilip.Curtis@legislature.maine.gov

December 2010

Dear Friends and Neighbors:

It has been a pleasure to serve the residents of House District 86 in the Maine Legislature for the past six years. I am honored that I have been entrusted with this responsibility once again as I start my fourth and final term in the House as the Leader of the Majority Party.

Members of the 125th Maine Legislature were sworn into office on December 1, 2010. Lawmakers will face extraordinary challenges during the next six months as they work on fixing a significant hole in the budget. Early estimations pegged the shortfall to be at more than \$1 billion; however, the Revenue Forecasting Committee recently announced that the shortfall through the next two-year budget cycle should decrease by more than \$470 million. Although this is good news as to the number of dramatic cuts that need to be made to balance the budget, legislators still need to work together on ways to streamline our government and make sound structural changes that will reduce the cost of government. I look forward to working with our newly-elected governor and my colleagues from the House and Senate on both sides of the aisle to ensure that we have an efficient system in place that still provides a safety net for Maine's most vulnerable residents.

Undoubtedly, many of you are aware of the much publicized move to combine the Joint Standing Committee on Labor with the Joint Standing Committee on Business, Research and Economic Development. I would like to reassure all of you that the intent was never to 'do away' with the Labor Committee but was the first step of many to streamline our government. By combining the two committees, it will allow for a more productive conversation and representation of the interests involved. The new Joint Standing Committee on Labor, Commerce, Research and Economic Development will oversee legislation pertaining to all aspects of job creation.

Again, thank you and please do not hesitate to contact me with questions or comments you may have concerning state government. I look forward to proudly representing the interests of House District 86 in Augusta.

Sincerely,

A handwritten signature in black ink, appearing to read "Philip".

Representative Philip A. Curtis



A MESSAGE FROM SENATOR RODNEY WHITEMORE

Annual Report to the Town of Norridgewock

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

The State of Maine, like many of us, is experiencing tough economic times. Currently the state is facing an estimated \$800 million revenue shortfall for the next two-year budget. In order to bring the budget into balance, the Governor, along with the Legislature, must make some significant changes in the way state services are delivered and how taxpayer money is spent. Republicans are committed to crafting a budget that reins in the unsustainable growth of state government, prioritizes core services like public health and safety, education, a safety net for our most vulnerable citizens, and our transportation infrastructure. Despite the challenges we face, this is an opportunity to retool state government, reduce the size of the bureaucracy, carefully review the effectiveness of current programs, and set Maine on the right course.

One of our first orders of business when the 125th Legislature convened in December was the passage of LD 1, *An Act To Ensure Regulatory Fairness and Reform*. The bill recognizes that one of the biggest impediments to job creation and keeping our young people in Maine is the regulatory burden the state currently imposes on business. Given this, LD 1 proposes to reach out to businesses and workers to identify duplicative and unnecessary regulations and eliminate or propose changes to these regulations in order to improve the business climate and encourage job creation and retention and expand opportunities for Maine people.

I am hopeful that by reining in state spending, prioritizing our wants and needs and developing strategies for improving our business environment, we can put Maine back on track toward prosperity and create the opportunities that will keep our young people here in Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at rodwhitemore@gmail.com.

Sincerely,

Rodney Whittemore
Maine State Senator

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943

www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

January, 2011

COMMITTEES:

VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN

TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSPORT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT

SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Norridgewock residents and friends,

Maine continues to face many challenges. As I travel across our state, I am inspired by stories of innovation and entrepreneurship, yet there is much more we need to do to improve our economy and create jobs.

That is why I am working so hard to improve our nation's trade policies and ensure that Mainers are competing on a level playing field. I was especially pleased that the International Trade Commission found in favor of U.S. paper manufacturers and their workers who filed a petition against Chinese and Indonesian companies that illegally dumped subsidized paper into our market. I worked hard to support this petition, and the tariffs that now apply to these imports will help keep Maine companies competitive and allow them to create and retain good paying jobs.

Our state is also making important strides in developing the types of jobs and economic opportunities that can only be done here in Maine. For example, when Eastport partnered with a U.S.-based company to act as an embarkation port for 500 dairy heifers heading to Turkey, congressional efforts were able to help cut through red tape and bureaucratic challenges. Moreover, the entire bipartisan congressional delegation has successfully urged the federal permitting agency to begin the process for a long-term certification of the Port of Eastport as a livestock exportation facility.

To that end, I cosponsored and helped pass into law last year the "America COMPETES Act," which will create jobs through innovative technology loan guarantees for small and mid-sized manufacturers. I was pleased that two amendments I offered also made it into the final bill ensuring that when implementing the bill federal agencies work together to prioritize the needs of small businesses and that those communities most hurt by our trade agreements will be given special consideration. There are too many small businesses that are struggling to survive, and we must listen to these independent owners when they tell us what they need to grow and create jobs.

However, my biggest commitment is to quality constituent services. Please do not hesitate to contact me at my Waterville office at 207-873-5713 or by emailing me through my website at www.house.gov/michaud. While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers and to join me on Facebook or Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717



SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2923
(202) 224-2693 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS,
RANKING MEMBER
APPROPRIATIONS
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

January 25, 2011

Town of Norridgewock
P.O. Box 7
Norridgewock, ME 04957

Dear Town of Norridgewock:

As the new session of Congress began, I was honored to become the longest, currently serving member of the U.S. Senate to have never missed a roll call vote. As the 111th Congress ended, I cast my 4,563rd consecutive vote. It is a privilege to represent you in Washington, D.C. and I appreciate this opportunity to share some of my recent work as we look forward to the opportunities and challenges that lie ahead in the 112th Congress.

Creating jobs and strengthening our economy remain our nation's most pressing challenges. Far too many families and individuals throughout Maine and our nation are still suffering from a sluggish economy and high unemployment. That is why it was so vital for Congress to extend the 2001 and 2003 tax relief laws. I strongly supported a two-year extension because allowing these laws to expire would have resulted in one of the largest tax increases in our nation's history, and job killing tax hikes could well have plunged our economy deeper into recession.

Last year, I spoke to small business owners throughout Maine who told me that a tax increase could result in a loss of jobs and threaten the viability of their businesses. It is good news that Congress passed the two-year extension of these tax relief laws before 2010 came to a close, providing more certainty to businesses and relief for all taxpayers.

After years of repeated but unsuccessful attempts by the Maine delegation to address the federal truck weights law, I authored a successful truck weights pilot program in 2009 that was in effect for one year. The pilot program permitted trucks weighing up to 100,000 pounds to travel on Maine's federal interstates, where these trucks belong, rather than being diverted to secondary roads, through small communities, downtown areas, and school zones. The benefits have been evident: improved safety, lower costs, reduced energy use, and reduced emissions. I was disappointed that the U.S. House of Representatives failed to take action either to extend the pilot program or to make it permanent. Making the truck weights program permanent will be one of my top priorities this year and will be the first bill I introduce in the new Congress.

The President signed into law a number of bills that I authored or coauthored. I was proud to join Senator Joe Lieberman in leading the effort to repeal the so-called "Don't Ask, Don't Tell" law that applied to our armed forces. This long-overdue repeal enables the U.S. to join 35 of our closest allies in welcoming the military service of any qualified individual who is willing and capable of serving our country.

My efforts to counter the smuggling of illegal drugs across the Canadian border into Maine, and vice versa, were advanced when the President signed the "Northern Border Counternarcotics Strategy Act." I was the lead Republican sponsor of this law, which requires the Office of National Drug Control Policy to develop a counternarcotics strategy similar to that of the Southwestern border in collaboration with our Canadian partners. The Senate Homeland Security Committee also conducted an extensive investigation into the Fort Hood terrorist attack. We will soon release a report with recommendations on how to reduce the possibility of such an attack in the future.



PRINTED ON RECYCLED PAPER

Board of Selectmen
&
Town Manager's Report

It is with great pleasure to submit the following report on behalf of the Board of Selectmen and myself for the fiscal year ending December 31, 2010. During this past year we have worked on several interesting projects.

During the spring of 2010 the Town Manager testified at multiple hearings in Augusta before the State of Maine, Natural Resources Committee concerning draft legislation regarding expansion of the Waste Management Landfill facility. We will continue to advocate on the Town's behalf and be actively involved in this legislative process throughout 2011.

Throughout the summer months we worked on the Town's road improvement program. In August we installed additional gravel and paved approximately 1.3 miles of the Martin Stream Road costing \$ 255,589.00. The Beech Hill Road received approximately 298 tons of shim and 603 tons of asphalt overlay covering 0.7 miles and costing \$67,797.00. The Town had also planned to shim & overlay 0.9 miles of the Ward Hill Road. After further study, it was determined that the road needed additional repairs and that the shim & overlay process would only be a temporary fix. This section of the Ward Hill Road will be looked at for inclusion in the 2011 project list. The Sandy River Road Landslide Project, which started in May of 2009, reached substantial completion in August. The total cost to repair the 200 foot section of road and to stabilize 150 feet of the river bank was \$155,335.00.

The Town Office basement was completely cleaned out by Serve Pro this summer due to mold & mildew issues caused by water leaks. Once the paneling was removed from the walls we discovered that the concrete block/mortar foundation wall on the parking lot side of the building had cracked below the outside surface and was the source of the water leaks. The front foundation wall and a portion of the side wall were replaced with concrete. The interior of the basement has been painted with moisture barrier paint and new shelving has been installed. At this time there have not been any additional leaks in the basement and everything is dry.

The Central Maine Regional Airport was able to provide non-ethanol fuel to pilots from all over the State and New England and to individuals with small engines. Currently we are not able to acquire additional deliveries of non-ethanol fuel but the Airport staff continues to look for ways to hopefully provide this service for the coming year. Fuel can be purchased by individuals for small engines during the hours of 9:00-2:00 Monday through Friday. Please call ahead on weekends.

Property Taxes continue to be a top priority. We are constantly look for new and improved ways to keep taxes down and services up. Please remember that if Norridgewock is your primary residence, be sure you have the Homestead Exemption, which for the 2010 tax year saved residents \$168.00. This shows as an \$8,000.00 exemption on your tax bill. Please contact the Town Office for details on how you can file for this or other exemptions to potentially save money on your taxes.

We have again included, at the back of this book, the spreadsheets that have been used by the Board of Selectmen and Budget Committee throughout the budgeting process. These spreadsheets provide in-depth information about how the Town spends the funds appropriated by you at Town Meeting and show how the dollar amounts for 2011 Town Meeting were calculated. Please remember that the Town does not “line item appropriate” and that the individual line items are used for monitoring and projecting needs.

As we prepare for the 2011 year and start to look toward 2012, we will be constantly looking for ways to save your tax dollars. We welcome your ideas and comments. We encourage you to attend the Board of Selectmen’s meetings on the 1st and 3rd Wednesday of each month at 6:00 pm.

We would like to thank all of the members of the Town’s personnel and the many volunteers that dedicate their time to enhance our community. Time, energy and community involvement are necessary to ensure the success of our town. We look forward to the coming year and hope that you will take an interest in working with us toward a bright future.

Respectfully Submitted,

The Board of Selectmen,

Ronald Frederick, Chairman
Richard Holt, Vice Chairman
Victor Jepson
Thomas Lint
Laura Lorette

Town Manager,

Michelle M. Flewelling

TOWN CLERK REPORT

The Town of Norridgewock had 30 births, 20 marriages and 33 deaths in 2010. We registered 272 snowmobiles, 217 ATVs and 284 boats which paid \$31816.05 to the State, \$ 4049.20 to the Town for excise tax and \$988.92 as town fees. We sold 708 resident and non-resident sporting licenses which paid \$17764.50 to the State and \$1179.33 to the Town. We also licensed 97 unneutered dogs, 417 neutered dogs and 4 kennels which paid \$2347.00 to the State, \$3564.00 to the Animal Control Fund and \$864.00 to the Town.

PERPETUAL CARE CONTRIBUTIONS FOR 2010

KAYLA RODERICK	\$ 100.00
RONALD QUIMBY	100.00
CONNIE LAMBERT-LADD	100.00
MARVIN YOUNG	100.00
GLORIA BROWN	200.00
MALLANEY BOLLENBACHER	100.00
DEBORAH AUBRY	100.00
EUGENE MEUNIER	100.00
PARLIN/GILCOTT	200.00
EMILY ATKINSON	<u>200.00</u>
TOTAL	\$ 1300.00
BALANCE FROM 12/31/2009	65103.56
BALANCE AS OF 12/31/2010	\$66403.56

REPORT FROM THE ANIMAL CONTROL OFFICER

Kristina Wallace was hired as the new Animal Control Officer for the Town of Norridgewock after Kathy Ross took a full time position for the City of Augusta. Kathy will stay on as a back up for Kristina and is helping Kris with the transition.

My position started in December 2010. In the last few months of learning a great deal about the position, I have seen issues with strays, abandoned animals, dogs at large, and many unlicensed dogs. I have also found that many pet owners are not vaccinating their pets for rabies, or have been vaccinating pets after the expiration of the vaccine. It is advantageous to the local animal population and to public safety that your pets be vaccinated, and on time. The Town of Norridgewock tries to assist pet owners with the vaccination process by hosting an annual rabies clinic. The annual rabies clinic was held at the Town Garage on December 11th and had a large turn out. Special thanks to Dr. Cooper and Ken and Christine Corson for their participation.

This winter was one of our coldest and largest snow fall in a few years, with nights that reached -20. Please remember to bring in your pets at night, or if they are kept outside, that they have the state required shelter which includes insulated dog houses, and an approved door. For more information on State animal welfare laws you can view the law book at <http://www.maine.gov/agriculture/aw/downloads.html>

I am committed to the public safety and welfare of animals. Please do not hesitate to contact me for any questions or concerns. I can be reached through the Town Office during the day at 634-2252 or after hours through Somerset Dispatch at 474-6386.

Remember to avoid any contact with all wild animals, never feed or take one into your home, and if bitten, call your physician immediately.

Respectfully submitted by,

Kristina Wallace
Animal Control Officer

REPORT FROM CENTRAL MAINE REGIONAL AIRPORT

The Airport had a great year. Central Maine Regional Airport, CMRA, has more than 58 planes based at the airport. There are more than 65 pilots using the airport as their base airport and we continue to have a growing pilot community.

The summer was wonderful for flying, with lots of sunshine and not as much rain as the past few years. Fuel sales were up from previous years.

We hope to have the non-ethanol, E-10, fuel again in the summer of 2011. The ability to offer this fuel is a benefit to the entire community. Many boat, snowmobile, and most small engine owners prefer the non Ethanol fuel.

The annual EAA Chapter 736 Fly-In was hosted at CMRA on August 7th & 8th, with the assistance of the Airport Advisory Committee, the Norridgewock Area Chamber of Commerce, and many other volunteers; the event was a huge success. It brought in huge numbers who enjoyed the Young Eagles free airplane rides for kids, the antique cars, antique tractors, a Black hawk helicopter, climbing wall, mini golf, public supper & breakfast, Morgan Aviation's Candy Drop, and many other games and activities for the whole family.

There were no fireworks displays at CMRA in September 2010, as it was removed from the budget at Town Meeting for the year, but maybe next year. We are working towards donations that would fund the fire works event.

New projects are still in motion at the airport. We received two grants from the Federal Aviation Administration in 2010 equaling \$426,000.00. CMRA's matching share was 2.5%, \$ 10,650.00. Grant 1: \$ 111,000.00 for the Design Phase of the Obstruction Removal process, which is required for safety reasons.

Grant 2: \$ 315,000.00 for the required Environmental Assessment, permitting, and the acquisition of approx. 26 acres of land which will allow for future runway development. These projects and others like it will be underway for the coming year.

Respectfully submitted by,

Kristina Wallace
Airport Operator

2010 REPORT OF THE NORRIDGEWOCK FIRE DEPARTMENT

The Norridgewock Fire Department would like to thank the community for their continuous support throughout the past year. We would also wish to acknowledge our appreciation to the dedicated Firefighters along with their families for their continuous support.

If interested in joining our team, see me at Dave's Service and fill out an application. You can drop it off at my garage on Wade Street or at the Town Office on Perkins Street. Our website contains a wealth of information about the Department and links to some educational interests. This site is linked from the Town of Norridgewock's official site at <http://www.townofnorridgewock.com/>.

Carbon monoxide (CO), you cannot see it, taste it, smell it, as it is the silent killer. Please, if you run a generator, operate your vehicle, motorcycle, snowmobile, etc. PLEASE operate it outside and not inside your home, garage, or cellar. Also do your family a favor and purchase a carbon monoxide detector for that peace of mind. It could save your life! If you think you may have CO in your home, EVACUTE immediately and call **911**.

For the prevention in chimney fires, a chimney sweep brush can be checked out for free to all citizens wishing to clean their chimneys. This is kept at my business on Wade Street. Fire / burn permits are also available at no charge here for the citizens of Norridgewock wishing to burn leaves, brush, etc. You can also go online to receive a permit for a nominal fee. That site is at <http://www.maine.gov/burnpermit/> **Remember: it is illegal to have an outside burn without a proper fire / burn permit.**

Our Fire Safety House, as always is a big hit every year with visits to area Fire Department's during *Fire Prevention Week* in October and to other special events throughout the county. To reserve this, the organization must contact me and they pick up the fire safety house and move it to their location. This is funded by donations only of the users for the upkeep of this marvelous training aid for the young and old.

I would like to recognize some of our Firefighters who have achieved significant milestones this year: Assistant Chief Dan Lanctot: 30 years; Firefighter Jim Gordon: 25 years; Firefighters Ryan Libby, Scott Libby, and Nick Quimby all with 5 years. *Congratulations for achieving these milestones and we all thank you for your dedicated and professional service!* We would also like to congratulate our two newest members to the team and that's Firefighters Josh Corson of Mercer, and Matt Everett of Norridgewock who successfully completing *Firefighter School* this summer. Great Job, Guys!

We want to stress the importance of dialing 911 instead of any other non-emergency number. Our Department is not staffed at the station on a regular basis so it is imperative for everyone to call the emergency phone line at 911 to expeditiously start the emergency services in the quickest means possible. Our non-emergency number is 634-2208 and you can also call the non-emergency Somerset Communications Center phone number at 474-6386. If you wish to speak to a Firefighter during normal business hours, please call the Town Office at 634-2252.

RESPONSE FOR NORRIDGEWOCK FIRE DEPARTMENT IN 2010

Norridgewock:		Mercer:	
Assist EMS	12	Assist EMS	1
Carbon Monoxide	1	Carbon Monoxide	0
Chimney Fires	3	Chimney Fires	3
Fire Alarms	4	Fire Alarms	0
Lifeflight	0	Lifeflight	0
Miscellaneous	13	Miscellaneous	1
Mutual Aid	9	Mutual Aid	0
Rescues	0	Rescues	1
Smoke Investigations	6	Smoke Investigations	0
Snowmobile Accidents	0	Snowmobile Accidents	0
Structure Fires	6	Structure Fires	1
Trees on Wires	1	Trees on Wires	1
Motor Vehicle Accidents	36	Motor Vehicle Accidents	4
Motor Vehicle Fires	4	Motor Vehicle Fires	0
Power Lines Down	2	Power Lines Down	1
Woods/Brush/Grass Fires	2	Woods/Brush/Grass Fires	1
Propane Leak	1	Propane Leak	0
Total:	100	Total:	14
<u>Norridgewock: 100</u> <u>Mercer: 14</u> Total: 114			

Respectfully submitted by Fire Chief David R. Jones

Report from the Norridgewock Public Library

2010 has been a busy year at the new Norridgewock Public Library on Mercer Rd. 146 new patrons have joined the library. 5,670 books have been loaned out through the course of the year. The library has had 4577 visits from patrons.

We now have 5 usable computers so usage has soared to 1483 uses per year. The computers and updated wireless program has proved useful to residents who do not have access to the internet. Whether applying for jobs, researching genealogy, public services, health problems, checking email, and yes, sometimes playing games, it is not unusual to find all the computers in use.

Because of the proximity with the Mill Stream Elementary School, the library can now provide a 45-minute Story and Craft Hour lead by volunteer, Tina Burns, for all of the 1st and 2nd grades. We also were able to host 3 story time pajama parties from 7-8 PM which have been well attended, especially on the 23rd of Dec with a record turnout of 18 children. Many thanks to parents and trustees who donated time and food!

The summer was very busy. We had our Tuesday Story and Craft Hour plus two popular workshops with the LC Bates museum, one on "BUGS", and the other on "ROCKS". The library hosted a summer reading challenge and 32 children participated. Mill Stream Elementary also had their summer reading program which we were happy to support.

We have exciting plans for this coming summer which will include adults as well. The Move More Kids Program has given the library a grant to encourage reading and exercise so we have come up with a program for all ages called 10/10/100. The challenge is to sign up for 10 (age-appropriate) books to be read in 10 weeks + walk 100 miles or 10 miles a week. We encourage people to download audio books onto their portable players to accompany them as they walk. Prizes will be given to all who document and complete this challenge. Sign-up and more details will be available mid-May.

By the end of February, the library will be able to offer access to e-books on loan through the Maine State Library System. Patrons with their new digital library cards will be able to borrow books, regular and audio, for two weeks directly through their home computers, e-readers or the library. Many Maine libraries have instituted this system and we are so happy that we can provide this service to our community as well. Come by the Library and pick up your new cards!

Our tireless library trustees have been busy, organizing, research and supervising the renovation of the Sophie May Library building. The front room has been stripped, sanded, poly-urethaned and painted. The room has been transformed and should be ready in the near future for genealogy and as a small gather spot for meetings and workshops.

Patrons who have given me their email addresses have been getting a monthly e-newsletter called Bridge from the NPL as well as notification of special events. If you would like to be added to the list,

send an email to library@townofnorridgewock.com . The Bridge is also posted on the town website each month.

The library has been thrilled to host local talent. Several local artists and 3 local writers have shared their work with our patrons in an ongoing show that I call “The Talent Among Us”. Come and see. Share your work with us.

Our book club has expanded to 16 members. The book drop box, constructed by Brown’s Welding, has been completed and is ready to be installed. An adult literacy program is making use of our facility. We continue to provide New York Times Best Sellers, magazines, audio books, videos, the daily sentinel and we will soon be completely digitalized. As always I am grateful to the always-resourceful library trustees, dedicated volunteers, and considerate and patient patrons, the generous donation from Emmon’s Family which has allowed the work on Sophie May to begin, and all the donations of services, books, time and money from the community.

The Norridgewock Library Trustees for 2010 were:

Gloria Frederick, Chairman

Sallie Wilder, Vice Chairman

Ruth Keister, Secretary

Brenda Obert, Treasurer

Lisa Frederick, Program Coordinator

If you still haven’t checked out the “new” library, now is the time! We will be happy to see you.

Sincerely,

Nina Pleasants

Norridgewock Library

40 Mercer Road

207-634-2828

library@townofnorridgewock.com

The Library Hours for 2011 will be:

Tuesdays 10-6

Thursdays 10-6

Saturdays 10-2

Public Works Department

The Town of Norridgewock's Public Works department has been very busy this past year. A light winter and early spring allowed us to do a considerable amount of roadside maintenance.

During the spring and summer months the department worked on road side brush removal, ditching and driveway culvert installation. Please remember that if you need a new or upgraded driveway entrance to contact the Town Office for a Driveway Entrance Permit. There isn't a cost associated with the permit, it simply allows us to ensure that you have the appropriate size and pitch for proper drainage. We would also like to take this opportunity to remind residents to be cautious of placing objects within the Town's "right-of-way". Leaves raked into ditches and snow plowed across or into the road has detrimental effects on the efficiency of our road system. Blocked culverts lead to wash-outs and snow creates a traveling hazard to other motorists and additional clean-up costs.

We have worked closely with engineers and contractors to ensure that road projects were completed in the most cost effective manner. This summer the Town crew assisted with the Sandy River Rd project by hauling off material at the site, saving tax dollars. We also scheduled guardrail installations in conjunction with other projects to save on costs. Guardrails were placed on Winding Hill Rd, Walker Rd, and Sandy River Rd.

We worked diligently throughout the year as in other years to save on expenses; such as performing in house repairs whenever possible, shopping around for the best possible parts prices and time management so that overtime was kept at a minimum. We attended trainings during the year and are currently working on processes for the most cost effective ways of snow removal. We are working on the balance of liquid calcium, salt and sand. The right mixture of these materials will ultimately save money. The Town now has three trucks equipped with liquid calcium tanks.

Due to a light winter in the beginning of 2010 we only needed to "put up" half the usual amount of sand this year. Due to the savings regarding winter maintenance, overtime, fuel, etc. the department was able to pay for a majority of the new truck purchase from their operating budget. In December we accepted delivery of a new plow/dump truck. The 2011 International with accessories was purchased for \$ 127,635.25.

We would like to thank the Norridgewock residents, Selectmen, Town Manager, and Town staff for their support and wish you a safe year.

Respectfully submitted,

Public Works Department

Norridgewock Waste Water Treatment Facility

The Waste Water Treatment Facility has had a busy year with equipment and infrastructure repairs.

The following installations were performed:

January - Carrier Water Pump

July – Lab Scales

September – Influent Siemens OCM3 Flow Meter

November – Blower E - 40hp Electric Motor

The following infrastructure/resident's house connection repairs were made due to the Route 139, Maine Department of Transportations reconstruction project. The underground connection elbows from the houses to the main line were damaged when the road was compacted during construction. Over time these connections began to back up.

June – 55 Waterville Rd

October – 69 Waterville Rd

During July, August, and September the sludge spreading went well with land application of approximately 32,291 pounds of Bio Solids. The total flow gallons for the facility during 2010 were 22,069,000 gallons.

In December our R.T. Corp. Proficiency Testing, for 2010 passed with 100% Acceptance Rating.

We have had to perform many repairs this year to our pump stations due to clogs. We have found that the flushable disposable wipes, such as baby wipes, and other cleaning/disinfecting wipes are getting caught up in our grinding pumps causing blockages and build-up of waste and are requiring expensive repairs. We are requesting that you refrain from disposing of these types of materials into the sewer system.

During the next year we will be looking at our billing structure and accounts receivable processes. We hope to provide additional information to our rate payers so that we can eliminate questions regarding bills, format and timing. Currently, the facility has an ongoing, uncollected balance of about \$20,000.00.

We will continue to work diligently to keep operating costs low and efficiency high.
Respectfully Submitted,

Waste Water Treatment Facility Staff

REPORT FROM NORRIDGEWOCK SPORTSMEN ASSOCIATION

The Norridgewock Sportsmen Association is a registered non-profit organization with the State of Maine. The club is organized and run strictly by volunteers. Funding comes from several sources, which include but are not limited to membership dues, grants, donations, fundraisers and raffles.

Our purpose is:

To promote a better understanding between recreational owners and the general public as to the proper use of recreational vehicles and the state laws governing them.

To promote among all outdoorsmen a greater respect for the rights of property owners and other sports enthusiasts

To encourage the use of recreational vehicles and the establishment of trails in a manner that will result in a minimum effect on the environment

To assist the surrounding communities in search and rescue efforts

To promote a better understanding between ATV and snowmobile users and land owners

To promote a respect with ATV and snowmobile users of land owner rights and concerns

To establish, maintain and promote the use of a trail system in the Norridgewock area.

We spend a large portion of our time and funding on pre and post season trail work as well as grooming and maintaining the trails for everyone's riding pleasure.

Our riding enjoyment is at the mercy of the gracious landowners that allow us to ride on their land. Without their generosity, our sport would only be enjoyed in our own back yards. The Norridgewock Sportsmen Association extends a sincere heartfelt "Thank You" to our landowners.

Our organization has a website: www.norrsports.org. It has a wide array of information and contact links about our sport and our operations.

Norridgewock Sportsmen Association Officers are:

President: Ed Miller

Vice President: Ed Butler

Secretary: Donna Davis

Treasurer: Donna Davis

Head Trail Master: Dave Davis

Membership Chair: Donna Davis

MSA Director: Bob Washburn

ATV Maine Director: Keith Curtis

Trail Masters: Jerry Wood, Mike Courtney, Ron Chase

REPORT OF THE NORRIDGEWOCK COMMUNITY FOOD CUPBOARD

The Norridgewock Community Food Cupboard is a non-profit organization that follows federal guidelines. Any person that would like to sign up for food baskets must meet these federal requirements. All clients must show proof of income and proof of residency. New income guide lines change every July.

The Food Cupboard is open the first and third Tuesdays in months that have four Tuesdays. We are open the second and fourth Tuesdays in months that have five Tuesdays. Our hours are from 9:00 AM to 11:00 AM. Food baskets are given out twice per month.

During the year 2010, 1092 baskets of food representing an estimated 65,500 pounds of food were given to qualified families.

The food that is given out is made possible by the generosity of local businesses, organizations, churches, the town and private individuals. We are also the recipient of various food drives. Thank you so very much for your continued support.

Lastly, we want to thank our volunteers who do so much in helping us to be able to operate smoothly and keeping things organized. We make up all our food baskets before we are open and that requires a lot of lifting and lugging. Our volunteers donate a lot of their time to help us make up the baskets. Also, on the days that we are open, these volunteers along with volunteers from New Balance perform many duties in seeing to the needs of our clients.

Thank you one and all for the cupboard's success in 2010.

Respectfully submitted, Alfred Cochran, Director

Report of the Norridgewock Village Improvement Society

The Norridgewock Village Improvement Society, founded in 1892, has always been dedicated to work for the good of the Town of Norridgewock.

Through our members' efforts and with the support of Norridgewock Citizens, we accomplished our goals: Co-sponsors of the Community Service Awards; donations to the animal shelter, Norridgewock Food Cupboard, Norridgewock Community Christmas Program, Library and Library Trust Fund; awarding two scholarships to Norridgewock seniors pursuing higher education; supporting our Chamber of Commerce activities; maintaining flower boxes at the Town Office and at the grave of Sophie May; and this year planting a pink tulip garden at the Riverside park to honor those dealing with breast cancer.

Our organization meets the second Thursday of the month, February through November with the months of December and January off for the holidays and weather considerations. During this past year we have had a variety of programs: a book review by Ralph Baldwin; musical program by the Riverside Bell Ringers; Town report by the Town Manager, Michelle Flewelling; Innovative Gardening by Master Gardener Julie Drever; a look at Architectural Styles of the homes of Norridgewock by Nathan Richards; and a crafts project by Betsy Lint. Our annual fall luncheon was held at the lovely Hillside Coffee and Tea Room as was a farewell luncheon honoring Lucille LaPlante who moved to Connecticut.

Our member, Sallie Wilder, received the Community Service Award as an individual for all the work she has done over many years supporting the town, the library, and the environment.

We welcome new members and visitors interested in our programs. For a calendar of events and more information, you may contact one of our officers or members.

President:	Betsy Lint
Vice-President:	Sallie Wilder
2 nd Vice President:	Lucille LaPlante
	Dawn Smith and Kay Diggs filling remainder of term
Secretary:	Reta Thebarger
Treasurer:	Kay Laney

Again, our sincere thanks to all who support of projects through our fundraising efforts.

Respectfully Submitted

Reta Thebarger

REPORT OF THE NORRIDGEWOCK HISTORICAL SOCIETY

The Norridgewock Historical Society Museum, located on the Mercer Road, meets monthly April through October on the fourth Wednesday of the month. In November we meet on the third Wednesday.

The Museum is open Memorial Day through Labor Day on Saturday from 10:00 AM to 1:00 PM. We are also available by appointment. Please call 634-3871 if you would like a special time.

Membership is \$10.00 annually or Life Membership for \$100.00.

Newsletters are published four times a year and sent to Members with current dues.

Our Members and guests have enjoyed an interesting variety of Programs.

We are proud to be preserving the Architectural History of the Town with our Norridgewock Historical Homes Registry. Thanks to all our participants we now have twenty eight homes in the Registry Brochure. If you are interested in registering yours, please get in touch with Nathan Richards.

As this will be a special year, with the completion of the New Bridge, the Historical Society has a beautiful "Norridgewock Throw" for sale. Please see one of our Members for details.

Thanks to all the Citizens who have supported our raffles this year. Along with our Members dues, we depend on these to help us meet our expenses at the Museum. We have a beautiful hand-braided rug, which will be raffled off, thanks to a very talented and generous Member.

We look forward to a productive 2011! Please come visit us. Our current Officers are: Kim and Nathan Richards, Curators; President is currently vacant; Arthur Haines, Vice President; Eastman Wilder, Treasurer and Reta Theborge, Secretary.

Respectfully submitted,
Reta Theborge, Secretary

Report of the Norridgewock Area Chamber of Commerce

The Norridgewock Area Chamber had a very busy year in 2010. To start with there were two By-Law changes:

1. Meeting day changes to the last Tues of each month
2. Membership dues will run January to December following the calendar year.

Other changes are:

- ☒ Oosoola Day's parade was turned back over to the Town Parks & Recreation Department.
- ☒ Purchase of 24 new American Flags from the VFW. These you may have seen hanging from the phone poles throughout the town! A huge Thank You to the Firemen & VFW members for hanging these for us all.
- ☒ The launch of the new Norridgewock Area Chamber website, check all the great work completed by our local webmaster, Megan Thompson.

Annual Projects and Event we participated in this year.

- ☒ **New** this year we hosted a Business expo in conjunction with the EAA Fly-In at the Norridgewock Airport. There were over 3000 participant! If you did not have your business represented there, you missed a great event. Please join us this year for the 2nd Annual EAA Fly – In & Business Expo!
- ☒ The Haunted Norridge "walk" Halloween event was another success. This year's event was held in collaboration with the Norridgewock Grange.
- ☒ The Annual Christmas Tree Lighting with Santa & plenty of goodies was enjoyed by over 100 children and their families.
- ☒ Annual Senior Christmas Party at the Fairmont Housing was low in attendance this year. Many resident were away visiting. Goodie bags & holiday snacks were enjoyed by all. A Thank You goes out to Waste Management for their support in making the goodie bags such a hit!
- ☒ One Scholarships was awarded to Jacob Sylvain
- ☒ Holiday wreaths made by Christal Siren, this year Gil Taylor made the new poles for the wreaths to hand using existing flag brackets. A few clutches on the wiring needs to be worked out for next year. Thank you to both for your fine craftsmanship!

Other business this year we would like to share with you is:

- ☒ A survey was mailed to all chamber members, asking them many questions re the meetings, events you would like to see, participation, volunteering etc. The results were shared and a few changes came about (the 2 By-Law changes as an example).

- ☑ New Business Directories are in progress with the help of the Skowhegan Regional Vocation Center.

And finally the changes to our Executive Committee!

President, Denise Delorie

Vice President, Sue Campbell

Treasurer, Brenda Morgan

Secretary, Sylvia Miller

Please Join us the last Tues of each month at Oossoola Store, at 6:30 and see what we can do together!

We look forward to seeing you!

Denise Delorie, President

Balance Due > 0 Showing : Principal Tax Interest Costs As Of Date: 12/15/2010											Page
Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	- Principal	- Outstanding Tax	- Interest	Costs	
302	24	MAIN TRUST & PINNACLE									
			3 30	09/18/2009	25.00	-2.61	27.61	25.00	0.00	2.61	0.00
			33	12/16/2009	40.50	-3.34	43.84	40.50	0.00	3.34	0.00
			35	03/15/2010	34.30	-1.61	35.91	34.30	0.00	1.61	0.00
380	ABBOTT, MICHAEL C										
		36	06/15/2010	62.20	-1.84	64.04	62.20	0.00	1.84	0.00	
		41	09/15/2010	25.00	-0.29	25.29	25.00	0.00	0.29	0.00	
73	ALDRICH, ANDREW J										
		3 32	12/15/2009	124.20	8.72	115.48	115.48	0.00	0.00	0.00	
		35	03/15/2010	83.90	0.00	83.90	83.90	0.00	0.00	0.00	
		36	06/15/2010	40.50	0.00	40.50	40.50	0.00	0.00	0.00	
196	AMES, JOHN										
		41	09/15/2010	87.00	0.00	87.00	87.00	0.00	0.00	0.00	
		1 36	06/15/2010	59.10	58.13	0.97	0.97	0.00	0.00	0.00	
131	ANTON, RANDEE L										
		41	09/15/2010	52.90	0.00	52.90	52.90	0.00	0.00	0.00	
		2 30	09/18/2009	195.50	-20.44	215.94	195.50	0.00	20.44	0.00	
69	ATKINSON, MICHAEL										
		32	12/15/2009	90.10	-7.44	97.54	90.10	0.00	7.44	0.00	
		35	03/15/2010	80.80	-3.80	84.60	80.80	0.00	3.80	0.00	
		36	06/15/2010	80.80	-2.39	83.19	80.80	0.00	2.39	0.00	
		41	09/15/2010	114.90	-1.34	116.24	114.90	0.00	1.34	0.00	
		42	09/15/2010	15.50	-0.18	15.68	15.50	0.00	0.18	0.00	
		2	03/15/2009	40.50	11.28	29.22	28.58	0.00	0.64	0.00	
		1	06/15/2009	59.10	-18.22	77.32	59.10	0.00	9.68	8.54	
		1 41	09/15/2010	49.80	49.61	0.19	0.19	0.00	0.00	0.00	
		1 30	09/18/2009	65.30	65.25	0.05	0.05	0.00	0.00	0.00	
		32	12/15/2009	65.30	-5.39	70.69	65.30	0.00	5.39	0.00	
		35	03/15/2010	65.30	-3.07	68.37	65.30	0.00	3.07	0.00	
		41	09/15/2010	62.20	-0.73	62.93	62.20	0.00	0.73	0.00	
		36	06/15/2010	65.30	-1.93	67.23	65.30	0.00	1.93	0.00	

Sewer Status List

02/04/2011

Balance Due > 0 Showing : Principal Tax Interest Costs
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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	-	Outstanding Tax	-	Interest	Costs
317	BAPTIST CHURCH OF NORRIDGEWOCK	3 41	09/15/2010	34.30	34.27	0.03		0.03		0.00		0.00	0.00
166	BARSTOW, HORACE	2 30	09/18/2009	114.90	-12.01	126.91		114.90		0.00		12.01	0.00
		32	12/15/2009	114.90	-9.49	124.39		114.90		0.00		9.49	0.00
		35	03/15/2010	105.60	-4.96	110.56		105.60		0.00		4.96	0.00
		36	06/15/2010	105.60	-3.12	108.72		105.60		0.00		3.12	0.00
		42	09/15/2010	68.20	-0.80	69.00		68.20		0.00		0.80	0.00
		41	09/15/2010	139.70	-1.63	141.33		139.70		0.00		1.63	0.00
248	BERNARD, EDMUND	1	06/15/2009	161.40	-4.89	166.29		135.51		0.00		22.24	8.54
210	BICKFORD, DIANA T	2 41	09/15/2010	102.50	-1.20	103.70		102.50		0.00		1.20	0.00
307	BICKFORD, REBEKAH F/RANDY	2 41	09/15/2010	80.80	80.53	0.27		0.27		0.00		0.00	0.00
		3 36	06/15/2010	25.00	-0.74	25.74		25.00		0.00		0.74	0.00
108	BILLINGTON, TRACY	43	10/06/2010	25.00	-0.19	25.19		25.00		0.00		0.19	0.00
		1 2	03/15/2009	99.40	0.00	99.40		99.40		0.00		0.00	0.00
		30	09/18/2009	102.50	0.00	102.50		102.50		0.00		0.00	0.00
		8	12/15/2008	78.70	21.38	57.32		78.70		0.00		-21.38	0.00
		32	12/15/2009	102.50	0.00	102.50		102.50		0.00		0.00	0.00
		35	03/15/2010	80.80	0.00	80.80		80.80		0.00		0.00	0.00
		36	06/15/2010	87.00	0.00	87.00		87.00		0.00		0.00	0.00
		41	09/15/2010	90.10	0.00	90.10		90.10		0.00		0.00	0.00
70	BITGOOD, JAMIE K	1	06/15/2009	99.40	0.00	99.40		99.40		0.00		0.00	0.00
		1 36	06/15/2010	102.50	-3.03	105.53		102.50		0.00		3.03	0.00
		41	09/15/2010	93.20	-1.09	94.29		93.20		0.00		1.09	0.00
410	BLACK, ELAINE	3 41	09/15/2010	121.10	121.03	0.07		0.07		0.00		0.00	0.00

Sewer Status List

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Balance Due > 0 Showing : Principal Tax Interest Costs
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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	-	Outstanding Tax	-	Interest	Costs
271	BOLDUC, DAVID R	2 43	10/06/2010	25.00	-0.19	25.19		25.19		0.00		0.19	0.00
85	BOUGIE, JOSEPH	1 41	09/15/2010	28.10	28.01	0.09		0.09		0.00		0.00	0.00
407	BROCHU, GILBERT	3 41	09/15/2010	87.00	-1.02	88.02		88.02		0.00		1.02	0.00
120	BROWN, ADAM	1 36	06/15/2010	52.90	-1.56	54.46		54.46		0.00		1.56	0.00
		41	09/15/2010	56.00	-0.66	56.66		56.66		0.00		0.66	0.00
165	BROWN, MICHAEL JR	2 41	09/15/2010	139.70	-1.63	141.33		141.33		0.00		1.63	0.00
1006	BUTTERS, ANDREW	5 32	12/15/2009	74.60	7.42	67.18		67.18		0.00		0.00	0.00
		35	03/15/2010	74.60	0.00	74.60		74.60		0.00		0.00	0.00
		36	06/15/2010	74.60	-2.20	76.80		76.80		0.00		2.20	0.00
		41	09/15/2010	74.60	-0.87	75.47		75.47		0.00		0.87	0.00
378	CHASE, ANDRE	3 30	09/18/2009	102.50	-10.72	113.22		113.22		0.00		10.72	0.00
		32	12/15/2009	90.10	-7.44	97.54		97.54		0.00		7.44	0.00
		35	03/15/2010	87.00	-4.09	91.09		91.09		0.00		4.09	0.00
		36	06/15/2010	83.90	-2.48	86.38		86.38		0.00		2.48	0.00
		41	09/15/2010	102.50	-1.20	103.70		103.70		0.00		1.20	0.00
		2	03/15/2009	87.00	-10.09	97.09		97.09		0.00		10.09	0.00
		1	06/15/2009	105.60	-22.03	127.63		127.63		0.00		13.49	8.54
301	CHEUNG, YUEN	3 35	03/15/2010	192.40	-9.04	201.44		201.44		0.00		9.04	0.00
		36	06/15/2010	173.80	-5.13	178.93		178.93		0.00		5.13	0.00
		41	09/15/2010	217.20	-2.54	219.74		219.74		0.00		2.54	0.00
395	CLUKEY, JEFFREY A	3 35	03/15/2010	74.60	71.54	3.06		3.06		0.00		0.00	0.00
		36	06/15/2010	83.90	0.00	83.90		83.90		0.00		0.00	0.00
		41	09/15/2010	111.80	0.00	111.80		111.80		0.00		0.00	0.00

Sewer Status List

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	-	Outstanding Tax	-	Interest	Costs
1	CORSON, GREGORY S	1 41	09/15/2010	130.40	130.29	0.11		0.11		0.00		0.00	0.00
404	COVEY, ROSEMARY	3 36	06/15/2010	34.30	-1.01	35.31		34.30		0.00		1.01	0.00
		41	09/15/2010	43.60	-0.51	44.11		43.60		0.00		0.51	0.00
16	CUMBERLAND FARMS INC.	1 41	09/15/2010	121.10	120.54	0.56		0.56		0.00		0.00	0.00
294	CUSHING, IRMA	3 41	09/15/2010	71.50	0.72	70.78		70.78		0.00		0.00	0.00
135	CUTTEN, SAMMY B/KAMMY S	1 41	09/15/2010	133.50	133.40	0.10		0.10		0.00		0.00	0.00
25	DAMREN, RICHARD E	1 41	09/15/2010	28.10	0.00	28.10		28.10		0.00		0.00	0.00
		42	09/15/2010	32.75	0.00	32.75		32.75		0.00		0.00	0.00
17	DEARBORN, MICHAEL	1 36	06/15/2010	77.70	-2.29	79.99		77.70		0.00		2.29	0.00
		41	09/15/2010	80.80	-0.95	81.75		80.80		0.00		0.95	0.00
30	DEXTER, THOMAS E	1 41	09/15/2010	65.30	65.29	0.01		0.01		0.00		0.00	0.00
95	DICKINSON, ARTHUR	1 30	09/18/2009	40.50	-4.23	44.73		40.50		0.00		4.23	0.00
		32	12/15/2009	62.20	-5.14	67.34		62.20		0.00		5.14	0.00
		35	03/15/2010	62.20	-2.92	65.12		62.20		0.00		2.92	0.00
		36	06/15/2010	62.20	-1.84	64.04		62.20		0.00		1.84	0.00
		41	09/15/2010	56.00	-0.66	56.66		56.00		0.00		0.66	0.00
		1	06/15/2009	49.80	-14.90	64.70		49.80		0.00		6.36	8.54
		2	03/15/2009	114.90	-18.11	133.01		114.90		0.00		18.11	0.00
87	DOUCETTE, JOHN III	1 41	09/15/2010	83.90	82.92	0.98		0.97		0.00		0.01	0.00
40	DUBAY, ANDREW	1 33	12/16/2009	139.70	131.29	8.41		7.86		0.00		0.55	0.00
		35	03/15/2010	25.00	-1.17	26.17		25.00		0.00		1.17	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
29	EAMES, DONALD	36	06/15/2010	25.00	-0.74	25.74	25.00	0.00	0.74	0.00
		41	09/15/2010	25.00	-0.29	25.29	25.00	0.00	0.29	0.00
47	EAMES, SAMUEL F	1 41	09/15/2010	40.50	40.49	0.01	0.01	0.00	0.00	0.00
287	EMERY, KATHERINE A	1 42	09/15/2010	46.50	45.99	0.51	0.51	0.00	0.00	0.00
329	EUGLEY, EARLON	3 35	03/15/2010	52.90	-2.49	55.39	52.90	0.00	2.49	0.00
		36	06/15/2010	49.80	-1.47	51.27	49.80	0.00	1.47	0.00
		41	09/15/2010	68.40	-0.80	69.20	68.40	0.00	0.80	0.00
		3 32	12/15/2009	25.00	-2.07	27.07	25.00	0.00	2.07	0.00
22	FENNELL, CHAD D	30	09/18/2009	25.00	-2.61	27.61	25.00	0.00	2.61	0.00
		1	06/15/2009	25.00	-3.20	28.20	25.00	0.00	3.20	0.00
		35	03/15/2010	25.00	-1.17	26.17	25.00	0.00	1.17	0.00
		36	06/15/2010	25.00	-0.74	25.74	25.00	0.00	0.74	0.00
		43	10/06/2010	25.00	-0.19	25.19	25.00	0.00	0.19	0.00
159	FOWLE-ROGERS, CAROLYN	1 30	09/18/2009	77.70	-8.12	85.82	77.70	0.00	8.12	0.00
		32	12/15/2009	108.70	-8.98	117.68	108.70	0.00	8.98	0.00
		35	03/15/2010	59.10	-2.78	61.88	59.10	0.00	2.78	0.00
		36	06/15/2010	70.88	-2.09	72.97	70.88	0.00	2.09	0.00
		41	09/15/2010	93.20	-1.09	94.29	93.20	0.00	1.09	0.00
408	FRENCH, GARY L JR	2 41	09/15/2010	46.70	2.59	44.11	43.60	0.00	0.51	0.00
159	FOWLE-ROGERS, CAROLYN	3 30	09/18/2009	49.80	-5.21	55.01	49.80	0.00	5.21	0.00
		32	12/15/2009	56.00	-4.63	60.63	56.00	0.00	4.63	0.00
		35	03/15/2010	62.20	-2.92	65.12	62.20	0.00	2.92	0.00
		36	06/15/2010	46.70	-1.38	48.08	46.70	0.00	1.38	0.00
		41	09/15/2010	34.30	-0.40	34.70	34.30	0.00	0.40	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	- Principal	- Outstanding Tax	- Interest	Costs
128	* 3	2	06/15/2007	87.00	-18.03	105.03	87.00	0.00	18.03	0.00
		2	03/15/2009	40.58	-5.39	45.97	40.50	0.00	5.47	0.00
		1	06/15/2009	43.60	-14.11	57.71	43.60	0.00	5.57	8.54
FULLER, EDGAR F JR										
53	1	41	09/15/2010	96.30	-1.13	97.43	96.30	0.00	1.13	0.00
GILCOTT, ROBERT E										
157	1	41	09/15/2010	34.30	34.23	0.07	0.07	0.00	0.00	0.00
GILLIAM, THEODORE										
297	2	41	09/15/2010	133.50	133.40	0.10	0.10	0.00	0.00	0.00
GILMAN, JANET										
335	3	41	09/15/2010	49.80	21.88	27.92	27.92	0.00	0.00	0.00
GILMAN, ROBERT JR										
253	4	41	09/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
GODSEY, DAWN										
1014	2	30	09/18/2009	319.50	-33.40	352.90	319.50	0.00	33.40	0.00
		32	12/15/2009	90.10	-7.44	97.54	90.10	0.00	7.44	0.00
		35	03/15/2010	195.50	-9.19	204.69	195.50	0.00	9.19	0.00
		36	06/15/2010	195.50	16.26	179.24	173.80	0.00	5.44	0.00
		41	09/15/2010	130.40	-1.53	131.93	130.40	0.00	1.53	0.00
GOOD, STEPHEN H										
298	4	36	06/15/2010	25.00	24.98	0.02	0.02	0.00	0.00	0.00
		41	09/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
GOODWIN, LORNA										
318	3	32	12/15/2009	74.60	13.42	61.18	59.85	0.00	1.33	0.00
		35	03/15/2010	71.50	-3.36	74.86	71.50	0.00	3.36	0.00
		36	06/15/2010	62.20	-1.84	64.04	62.20	0.00	1.84	0.00
		41	09/15/2010	71.50	-0.84	72.34	71.50	0.00	0.84	0.00
GREER, LUCILLE N										
189	3	41	09/15/2010	62.20	-0.73	62.93	62.20	0.00	0.73	0.00
GREER, LUCILLE N (LIFE ESTATE)										
297	2	41	09/15/2010	93.20	-1.09	94.29	93.20	0.00	1.09	0.00
		42	09/15/2010	6.20	-0.07	6.27	6.20	0.00	0.07	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	-	Principal	-	Outstanding Tax	-	-	Interest	Costs
459	GREEN, LUCILLE NOBLE	2 41	09/15/2010	37.40	29.36	8.04			7.95		0.00			0.09	0.00
252	GRIFFIN, DAVID	2 35	03/15/2010	214.10	8.11	205.99			196.96		0.00			9.03	0.00
		36	06/15/2010	214.10	-6.32	220.42			214.10		0.00			6.32	0.00
		41	09/15/2010	25.00	-0.29	25.29			25.00		0.00			0.29	0.00
146	HALLIDAY, TERRANCE	1 32	12/15/2009	43.60	-3.60	47.20			43.60		0.00			3.60	0.00
		35	03/15/2010	52.90	-2.49	55.39			52.90		0.00			2.49	0.00
		36	06/15/2010	49.80	-1.47	51.27			49.80		0.00			1.47	0.00
		41	09/15/2010	49.80	-0.58	50.38			49.80		0.00			0.58	0.00
96	HAMPTON, TROY A SR	1 41	09/15/2010	114.90	0.64	114.26			114.26		0.00			0.00	0.00
37	HARTSGROVE, ROGER	1 41	09/15/2010	121.10	25.56	95.54			94.44		0.00			1.10	0.00
433	HARTSGROVE, RONALD E	3 43	10/06/2010	25.00	-0.19	25.19			25.00		0.00			0.19	0.00
89	HENDERSON, SCOTT	1 36	06/15/2010	90.10	-2.66	92.76			90.10		0.00			2.66	0.00
		41	09/15/2010	99.40	-1.16	100.56			99.40		0.00			1.16	0.00
309	HENDERSON, SCOTT	3 41	09/15/2010	49.80	49.47	0.33			0.33		0.00			0.00	0.00
305	HENDERSON, SCOTT L	3 41	09/15/2010	288.50	286.56	1.94			1.94		0.00			0.00	0.00
336	HILDRETH/BLACKIE	3 36	06/15/2010	25.00	20.98	4.02			3.91		0.00			0.11	0.00
		43	10/06/2010	25.00	-0.19	25.19			25.00		0.00			0.19	0.00
232	HILTON, TERESA A	5 30	09/18/2009	74.60	-7.80	82.40			74.60		0.00			7.80	0.00
		9	09/15/2008	74.60	74.59	0.01			0.01		0.00			0.00	0.00
		2	03/15/2009	74.60	-10.08	84.68			74.60		0.00			10.08	0.00
		8	12/15/2008	74.60	-11.20	85.80			74.60		0.00			11.20	0.00

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1019	HOLT, HARRY	32	12/15/2009	74.60	-6.16	80.76	-	74.60	-	0.00	-	6.16	0.00
		35	03/15/2010	74.60	-3.51	78.11	-	74.60	-	0.00	-	3.51	0.00
		36	06/15/2010	74.60	-2.20	76.80	-	74.60	-	0.00	-	2.20	0.00
		41	09/15/2010	74.60	-0.87	75.47	-	74.60	-	0.00	-	0.87	0.00
		1	06/15/2009	74.60	-18.07	92.67	-	74.60	-	0.00	-	9.53	8.54
163	HOPKINS, ROBERT	5 41	09/15/2010	74.60	0.00	74.60	-	74.60	-	0.00	-	0.00	0.00
1015	HUSE REALTY	2 41	09/15/2010	49.49	49.45	0.04	-	0.04	-	0.00	-	0.00	0.00
		4 41	09/15/2010	25.00	24.97	0.03	-	0.03	-	0.00	-	0.00	0.00
183	JONES, DAVID	2 41	09/15/2010	52.90	52.66	0.24	-	0.24	-	0.00	-	0.00	0.00
371	JONES, RYAN M	3 35	03/15/2010	25.00	-1.17	26.17	-	25.00	-	0.00	-	1.17	0.00
		36	06/15/2010	90.10	-2.66	92.76	-	90.10	-	0.00	-	2.66	0.00
		41	09/15/2010	62.20	-0.73	62.93	-	62.20	-	0.00	-	0.73	0.00
193	KAHERL, MICHAEL C	2 41	09/15/2010	121.10	10.72	110.38	-	110.11	-	0.00	-	0.27	0.00
35	KEITH, RONALD	1 41	09/15/2010	108.70	0.00	108.70	-	108.70	-	0.00	-	0.00	0.00
117	KINNEY, DANIEL A	1 41	09/15/2010	114.90	114.66	0.24	-	0.24	-	0.00	-	0.00	0.00
33	KNOTT, JULIE SCHWENK	1 32	12/15/2009	121.10	58.51	62.59	-	62.59	-	0.00	-	0.00	0.00
		35	03/15/2010	99.40	-4.67	104.07	-	99.40	-	0.00	-	4.67	0.00
		36	06/15/2010	105.60	-3.12	108.72	-	105.60	-	0.00	-	3.12	0.00
		41	09/15/2010	99.40	-1.16	100.56	-	99.40	-	0.00	-	1.16	0.00
1020	KNOWLES, THOMAS	5 41	09/15/2010	74.60	0.00	74.60	-	74.60	-	0.00	-	0.00	0.00
259	KNOX, ELLA	2 41	09/15/2010	155.20	155.08	0.12	-	0.12	-	0.00	-	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	Outstanding Tax	-	Interest	Costs
249	LANCASTER,	CHRISTOPHER										
2	41		09/15/2010	91.03	15.56	75.47		74.60	0.00		0.87	0.00
1002	LANCASTER,	CHRISTOPHER										
4	41		09/15/2010	25.00	-0.29	25.29		25.00	0.00		0.29	0.00
1005	LANGDEAU,	PAMELA/EDWARD SR										
5	41		09/15/2010	74.60	0.00	74.60		74.60	0.00		0.00	0.00
1009	LEHAY, SUE E											
5	36		06/15/2010	74.60	74.59	0.01		0.01	0.00		0.00	0.00
41			09/15/2010	74.60	0.00	74.60		74.60	0.00		0.00	0.00
78	LIBBY, BETTY J											
1	42		09/15/2010	9.30	9.26	0.04		0.04	0.00		0.00	0.00
48	LIBBY, JESTEL											
1	41		09/15/2010	28.10	28.05	0.05		0.05	0.00		0.00	0.00
339	LIBBY, SHELLEY											
3	41		09/15/2010	121.10	120.31	0.79		0.79	0.00		0.00	0.00
370	LOHN, LAUREN											
3	36		06/15/2010	74.60	73.48	1.12		1.09	0.00		0.03	0.00
41			09/15/2010	77.70	-0.91	78.61		77.70	0.00		0.91	0.00
3	LORETTE, LAURA											
1	37		06/15/2010	71.50	-2.11	73.61		71.50	0.00		2.11	0.00
41			09/15/2010	74.60	-0.87	75.47		74.60	0.00		0.87	0.00
38			03/15/2010	71.50	-3.36	74.86		71.50	0.00		3.36	0.00
303	LORETTE, LAURA E											
3	36		06/15/2010	59.10	58.38	0.72		0.71	0.00		0.01	0.00
41			09/15/2010	62.20	-0.73	62.93		62.20	0.00		0.73	0.00
296	LOWE, JAYE F											
3	32		12/15/2009	59.10	3.93	55.17		53.88	0.00		1.29	0.00
35			03/15/2010	68.40	-3.21	71.61		68.40	0.00		3.21	0.00
36			06/15/2010	74.60	-2.20	76.80		74.60	0.00		2.20	0.00
41			09/15/2010	133.50	-1.56	135.06		133.50	0.00		1.56	0.00
1012	LUTHER, BETTE											
5	36		06/15/2010	74.60	74.57	0.03		0.03	0.00		0.00	0.00

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124	41	09/15/2010	74.60	0.00	74.60	74.60	0.00	0.00	0.00	0.00
156	1	43	10/06/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
383	2	42	09/15/2010	12.40	12.00	0.40	0.40	0.00	0.00	0.00
	3	32	12/15/2009	37.40	-3.09	40.49	37.40	0.00	3.09	0.00
	30	09/18/2009	34.30	-3.59	37.89	34.30	34.30	0.00	3.59	0.00
	35	03/15/2010	37.40	-1.76	39.16	37.40	37.40	0.00	1.76	0.00
	36	06/15/2010	34.30	-1.01	35.31	34.30	34.30	0.00	1.01	0.00
	41	09/15/2010	37.40	-0.44	37.84	37.40	37.40	0.00	0.44	0.00
	1	06/15/2009	52.90	-15.30	68.20	52.90	52.90	0.00	6.76	8.54
	2	03/15/2009	33.42	-5.27	38.69	33.42	33.42	0.00	5.27	0.00
293	3	41	09/15/2010	28.10	27.95	0.15	0.15	0.00	0.00	0.00
366	3	41	09/15/2010	77.70	77.60	0.10	0.10	0.00	0.00	0.00
1022	4	36	06/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	41	09/15/2010	25.00	0.00	25.00	25.00	25.00	0.00	0.00	0.00
5	1	36	06/15/2010	59.10	58.56	0.54	0.54	0.00	0.00	0.00
	41	09/15/2010	46.70	0.00	46.70	46.70	46.70	0.00	0.00	0.00
179	2	30	09/18/2009	90.10	-9.42	99.52	90.10	0.00	9.42	0.00
*	3	06/15/2007	80.80	-16.78	97.58	80.80	80.80	0.00	16.78	0.00
	2	03/15/2009	108.70	-14.42	123.12	108.70	108.70	0.00	14.42	0.00
	32	12/15/2009	25.00	-2.07	27.07	25.00	25.00	0.00	2.07	0.00
	35	03/15/2010	25.00	-1.17	26.17	25.00	25.00	0.00	1.17	0.00
	36	06/15/2010	25.00	-0.74	25.74	25.00	25.00	0.00	0.74	0.00
	41	09/15/2010	25.00	-0.29	25.29	25.00	25.00	0.00	0.29	0.00
	1	06/15/2009	99.40	-21.24	120.64	99.40	99.40	0.00	12.70	8.54

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350	MOTT, CHRIS T	3 2	03/15/2009	136.60	-18.46	155.06	136.60	0.00	18.46	0.00
*		3	06/15/2007	108.70	-24.46	133.16	108.70	0.00	24.46	0.00
		32	12/15/2009	52.90	-4.37	57.27	52.90	0.00	4.37	0.00
		30	09/18/2009	127.30	-13.31	140.61	127.30	0.00	13.31	0.00
		35	03/15/2010	25.00	-1.17	26.17	25.00	0.00	1.17	0.00
		36	06/15/2010	25.00	-0.74	25.74	25.00	0.00	0.74	0.00
		43	10/06/2010	25.00	-0.19	25.19	25.00	0.00	0.19	0.00
		1	06/15/2009	145.90	-27.18	173.08	145.90	0.00	18.64	8.54
176	MURRAY, MORRIS	4 41	09/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
198	NEW BALANCE SHOE	2 42	09/15/2010	43.40	15.50	27.90	27.90	0.00	0.00	0.00
1003	NICKERSON, DANIEL M	5 41	09/15/2010	74.60	0.00	74.60	74.60	0.00	0.00	0.00
268	NORRIDGEWOCK TOWN OF	2 41	09/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
160	NORTHERN N.E. CONFERENCE OF	2 42	09/15/2010	12.40	12.36	0.04	0.04	0.00	0.00	0.00
101	OBERT, ALAN J	1 35	03/15/2010	65.30	65.29	0.01	0.01	0.00	0.00	0.00
		36	06/15/2010	68.40	-2.02	70.42	68.40	0.00	2.02	0.00
		41	09/15/2010	65.30	-0.76	66.06	65.30	0.00	0.76	0.00
295	O'BRIEN, MICHAEL	3 41	09/15/2010	158.30	158.21	0.09	0.09	0.00	0.00	0.00
304	ORAM, JEFFREY	3 41	09/15/2010	59.10	58.98	0.12	0.12	0.00	0.00	0.00
11	PARENT, KENNETH J	1 41	09/15/2010	28.10	27.10	1.00	1.00	0.00	0.00	0.00
185	PARSONS, M H & SONS	2 41	09/15/2010	37.40	36.83	0.57	0.57	0.00	0.00	0.00
		42	09/15/2010	3.10	0.00	3.10	3.10	0.00	0.00	0.00

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Balance Due > 0 Showing : Principal Tax Interest Costs
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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
325	3	43	10/06/2010	25.00	-0.19	25.19	25.00	0.00	0.19	0.00
180	PERKINS, ERIC A									
	2	41	09/15/2010	71.50	2.30	69.20	68.40	0.00	0.80	0.00
230	PERKINS, MICHELE GERTLOFF									
	2	41	09/15/2010	49.80	49.77	0.03	0.03	0.00	0.00	0.00
349	PERRAULT, TIM									
	3	35	03/15/2010	52.90	1.78	51.12	49.41	0.00	1.71	0.00
	36	06/15/2010	49.80	-1.47	51.27	49.80	49.80	0.00	1.47	0.00
	41	09/15/2010	59.10	-0.69	59.79	59.10	59.10	0.00	0.69	0.00
311	PINEO, TODD D									
	3	41	09/15/2010	114.90	114.68	0.22	0.22	0.00	0.00	0.00
192	POLLIS, DANA JR									
	2	36	06/15/2010	96.30	52.22	44.08	44.04	0.00	0.04	0.00
	42	09/15/2010	12.40	-0.15	12.55	12.40	12.40	0.00	0.15	0.00
	41	09/15/2010	136.60	-1.60	138.20	136.60	136.60	0.00	1.60	0.00
169	POMELOW, SUSAN									
	2	36	06/15/2010	99.40	16.66	82.74	80.73	0.00	2.01	0.00
	41	09/15/2010	139.70	-1.63	141.33	139.70	139.70	0.00	1.63	0.00
401	POWELL, ANTHONY									
	3	36	06/15/2010	43.60	43.26	0.34	0.33	0.00	0.01	0.00
	41	09/15/2010	87.00	-1.02	88.02	87.00	87.00	0.00	1.02	0.00
369	QUIMBY, JILL A									
	3	41	09/15/2010	71.50	71.09	0.41	0.41	0.00	0.00	0.00
341	REDINGTON-FAIRVIEW GENERAL HOSPITAL									
	3	36	06/15/2010	37.40	-1.10	38.50	37.40	0.00	1.10	0.00
	41	09/15/2010	37.40	-0.44	37.84	37.40	37.40	0.00	0.44	0.00
41	RICHARDS, NATHAN									
	1	41	09/15/2010	108.70	107.91	0.79	0.79	0.00	0.00	0.00
28	RICHARDS, NATHAN R									
	1	41	09/15/2010	87.00	86.36	0.64	0.64	0.00	0.00	0.00

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Balance Due > 0 Showing : Principal Tax Interest Costs
As Of Date: 12/15/2010

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	-	Outstanding Tax	-	Interest	Costs
103	RIPLEY, JOHN	1 41	09/15/2010	43.60	-0.51	44.11	-	43.60	-	0.00	-	0.51	0.00
262	ROWE, LINWOOD C	2 36	06/15/2010	43.60	21.94	21.66	-	21.57	-	0.00	-	0.09	0.00
		41	09/15/2010	40.50	-0.47	40.97	-	40.50	-	0.00	-	0.47	0.00
1010	SCHAEFFER, MATTHEW	5 36	06/15/2010	74.60	-2.20	76.80	-	74.60	-	0.00	-	2.20	0.00
		41	09/15/2010	74.60	-0.87	75.47	-	74.60	-	0.00	-	0.87	0.00
105	SCOTT, DAVID	1 30	09/18/2009	87.00	3.63	83.37	-	77.20	-	0.00	-	6.17	0.00
		32	12/15/2009	99.40	-8.21	107.61	-	99.40	-	0.00	-	8.21	0.00
		35	03/15/2010	80.80	-3.80	84.60	-	80.80	-	0.00	-	3.80	0.00
		36	06/15/2010	83.90	-2.48	86.38	-	83.90	-	0.00	-	2.48	0.00
		41	09/15/2010	71.50	-0.84	72.34	-	71.50	-	0.00	-	0.84	0.00
86	SHIELDS, BRIAN	1 2	03/15/2009	71.50	0.00	71.50	-	71.50	-	0.00	-	0.00	0.00
		30	09/18/2009	71.50	0.00	71.50	-	71.50	-	0.00	-	0.00	0.00
		8	12/15/2008	77.70	-7.81	85.51	-	77.70	-	0.00	-	7.81	0.00
		32	12/15/2009	77.70	0.00	77.70	-	77.70	-	0.00	-	0.00	0.00
		35	03/15/2010	65.30	0.00	65.30	-	65.30	-	0.00	-	0.00	0.00
		41	09/15/2010	68.40	0.00	68.40	-	68.40	-	0.00	-	0.00	0.00
		36	06/15/2010	71.50	0.00	71.50	-	71.50	-	0.00	-	0.00	0.00
		1	06/15/2009	71.50	-8.54	80.04	-	71.50	-	0.00	-	0.00	8.54
272	SINCLAIR, KENT	3 36	06/15/2010	59.10	58.93	0.17	-	0.17	-	0.00	-	0.00	0.00
		41	09/15/2010	52.90	-0.62	53.52	-	52.90	-	0.00	-	0.62	0.00
330	SIROIS, RICHARD L	3 32	12/15/2009	108.70	78.88	29.82	-	29.82	-	0.00	-	0.00	0.00
		35	03/15/2010	127.30	0.00	127.30	-	127.30	-	0.00	-	0.00	0.00
		36	06/15/2010	114.90	0.00	114.90	-	114.90	-	0.00	-	0.00	0.00
		41	09/15/2010	136.60	-1.60	138.20	-	136.60	-	0.00	-	1.60	0.00

Balance Due > 0 Showing : Principal Tax Interest Costs
As Of Date: 12/15/2010

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	Outstanding Tax	-	Interest	Costs
289	SMITH, MICHAEL	3 36	06/15/2010	28.10	0.00	28.10	-	28.10	28.10	-	0.00	0.00
		41	09/15/2010	62.20	0.00	62.20	-	62.20	0.00	-	0.00	0.00
1007	STANLEY, CHRIS	5 35	03/15/2010	74.60	0.00	74.60	-	74.60	74.60	-	0.00	0.00
		36	06/15/2010	74.60	0.00	74.60	-	74.60	0.00	-	0.00	0.00
1008	STANLEY, CHRIS	41	09/15/2010	74.60	0.00	74.60	-	74.60	0.00	-	0.00	0.00
		5 41	09/15/2010	74.60	0.00	74.60	-	74.60	0.00	-	0.00	0.00
62	STICKNEY, ERVIN W	1 41	09/15/2010	87.00	-1.02	88.02	-	87.00	87.00	-	1.02	0.00
		36	06/15/2010	80.80	79.91	0.89	-	0.87	0.00	-	0.02	0.00
80	TDS Telecom	1 41	09/15/2010	28.10	27.88	0.22	-	0.22	0.00	-	0.00	0.00
		3 41	09/15/2010	65.30	64.29	1.01	-	1.00	0.00	-	0.01	0.00
45	TURGEON, SUSAN	1 36	06/15/2010	46.70	46.68	0.02	-	0.02	0.00	-	0.00	0.00
		41	09/15/2010	43.60	-0.51	44.11	-	43.60	0.00	-	0.51	0.00
43	TURNER, HARLAND G JR	1 30	09/18/2009	74.60	-7.80	82.40	-	74.60	74.60	-	7.80	0.00
		32	12/15/2009	118.00	-9.75	127.75	-	118.00	0.00	-	9.75	0.00
		35	03/15/2010	56.00	-2.63	58.63	-	56.00	0.00	-	2.63	0.00
		36	06/15/2010	71.50	-2.11	73.61	-	71.50	0.00	-	2.11	0.00
		41	09/15/2010	49.80	-0.58	50.38	-	49.80	0.00	-	0.58	0.00
		1	06/15/2009	77.70	-9.92	87.62	-	77.70	0.00	-	9.92	0.00
199	TWO BUCKS HOLDINGS LTD PARTNER	2 36	06/15/2010	25.00	24.64	0.36	-	0.36	0.00	-	0.00	0.00
		41	09/15/2010	25.00	0.00	25.00	-	25.00	0.00	-	0.00	0.00
1017	WHEATON, ARCHIE II	4 36	06/15/2010	25.00	24.98	0.02	-	0.02	0.00	-	0.00	0.00
		41	09/15/2010	25.00	0.00	25.00	-	25.00	0.00	-	0.00	0.00

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Balance Due > 0 Showing : Principal Tax Interest Costs
As Of Date: 12/15/2010

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	-	Principal	Outstanding Tax	-	Interest	Costs
150	WILDE, RICHARD A	1 41	09/15/2010	105.60	19.21	86.39	-	86.39	0.00	-	0.00	0.00
27	WILLIAMS, MEGAN	1 36	06/15/2010	52.90	52.56	0.34	-	0.33	0.00	-	0.01	0.00
		41	09/15/2010	62.20	-0.73	62.93	-	62.20	0.00	-	0.73	0.00
240	WRIGHT, NANCY	2 35	03/15/2010	65.30	60.37	4.93	-	4.87	0.00	-	0.06	0.00
		36	06/15/2010	2,982.40	2,915.17	67.23	-	65.30	0.00	-	1.93	0.00
		41	09/15/2010	118.00	-1.38	119.38	-	118.00	0.00	-	1.38	0.00
379	WYMAN, MELISSA A	3 35	03/15/2010	93.20	92.05	1.15	-	1.15	0.00	-	0.00	0.00
		36	06/15/2010	87.00	0.00	87.00	-	87.00	0.00	-	0.00	0.00
		41	09/15/2010	99.40	0.00	99.40	-	99.40	0.00	-	0.00	0.00
10	YORK, HARRISON	1 2	03/15/2009	49.80	-6.59	56.39	-	49.80	0.00	-	6.59	0.00
		32	12/15/2009	49.80	-4.11	53.91	-	49.80	0.00	-	4.11	0.00
		30	09/18/2009	56.00	-5.85	61.85	-	56.00	0.00	-	5.85	0.00
		35	03/15/2010	49.80	-2.34	52.14	-	49.80	0.00	-	2.34	0.00
		36	06/15/2010	46.70	-1.38	48.08	-	46.70	0.00	-	1.38	0.00
		41	09/15/2010	49.80	-0.58	50.38	-	49.80	0.00	-	0.58	0.00
		1	06/15/2009	49.80	-14.90	64.70	-	49.80	0.00	-	6.36	8.54
Total for 327 Bills:				26,598.16	6,820.67	19,777.49	-	18,917.59	0.00	-	765.96	93.94

Payment Summary				Costs			
Type	Principal	Tax	Interest	Principal	Tax	Interest	Total
P - Payment	4,963.00	0.00	109.61	8.54	0.00	5,081.15	
Y - Prepayment	29.38	0.00	0.00	0.00	0.00	29.38	
Subtotal	4,992.38	0.00	109.61	8.54	0.00	5,110.53	
3 - 30 DN Costs	0.00	0.00	0.00	-93.94	0.00	-93.94	
A - Abatement	2,967.54	0.00	0.00	0.00	0.00	2,967.54	

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Balance Due > 0 Showing : Principal Tax Interest Costs

As Of Date: 12/15/2010

C - Correction	-279.35	0.00	-48.55	-8.54	-336.44
I - Interest Charged	0.00	0.00	-103.43	0.00	-103.43
Total	7,680.57	0.00	-42.37	-93.94	7,544.26

Balance Due

06/15/2009	1,308.20
03/15/2009	934.13
06/15/2007	335.77
12/15/2008	228.63
09/15/2008	0.01
09/18/2009	1,811.84
12/15/2009	1,874.10
12/16/2009	52.25
03/15/2010	2,566.35
06/15/2010	3,586.60
06/15/2010	73.61
03/15/2010	74.86
09/15/2010	6,561.26
09/15/2010	168.55
10/06/2010	201.33
Total	19,777.49

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Tax Year: 2004-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2004-1	21.48	0.00	-8.92	21.48	30.40	0.00
9	BREWER'S DAIRY 2005-1	22.20	0.00	-9.25	22.20	31.45	0.00
9	BREWER'S DAIRY 2006-1	23.58	0.00	-11.30	23.58	34.88	0.00
9	BREWER'S DAIRY 2007-1	24.36	0.00	-9.76	24.36	34.12	0.00
9	BREWER'S DAIRY 2008-1	25.56	0.00	-6.72	25.56	32.28	0.00
9	BREWER'S DAIRY 2009-1	25.56	0.00	-3.02	25.56	28.58	0.00
9	BREWER'S DAIRY 2010-1	25.20	0.00	-0.51	25.20	25.71	0.00
16	CHRISTMAS TREE ACRES WREATHS 2010-1	31.50	0.00	-0.64	31.50	32.14	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2004-1	17.90	0.00	-7.44	17.90	25.34	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2005-1	18.50	0.00	-7.71	18.50	26.21	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2006-1	19.65	0.00	-9.42	19.65	29.07	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2007-1	20.30	0.00	-8.13	20.30	28.43	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2008-1	21.30	0.00	-5.60	21.30	26.90	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2009-1	21.30	0.00	-2.52	21.30	23.82	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2010-1	21.00	0.00	-0.43	21.00	21.43	0.00
85	FABIAN BUILDERS INC 2010-1	1,121.19	0.00	428.09	687.75	693.10	0.00
34	FROHLICH, LEONARD 2004-1	289.98	0.00	-120.47	289.98	410.45	0.00
34	FROHLICH, LEONARD 2005-1	299.70	0.00	-124.91	299.70	424.61	0.00
34	FROHLICH, LEONARD 2006-1	318.33	0.00	-152.61	318.33	470.94	0.00
34	FROHLICH, LEONARD 2007-1	164.43	0.00	-65.88	164.43	230.31	0.00

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Tax Year: 2004-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
34	FROHLICH, LEONARD 2008-1	172.53	0.00	-45.34	172.53	217.87	0.00
34	FROHLICH, LEONARD 2009-1	172.53	0.00	-20.40	172.53	192.93	0.00
34	FROHLICH, LEONARD 2010-1	170.10	0.00	-3.47	170.10	173.57	0.00
36	HILTON, GARY 2004-1	91.29	0.00	-37.93	91.29	129.22	0.00
36	HILTON, GARY 2005-1	94.35	0.00	-39.32	94.35	133.67	0.00
36	HILTON, GARY 2006-1	100.22	0.00	-48.05	100.22	148.27	0.00
36	HILTON, GARY 2007-1	103.53	0.00	-41.48	103.53	145.01	0.00
36	HILTON, GARY 2008-1	108.63	0.00	-28.55	108.63	137.18	0.00
36	HILTON, GARY 2009-1	108.63	0.00	-12.85	108.63	121.48	0.00
36	HILTON, GARY 2010-1	107.10	0.00	-2.19	107.10	109.29	0.00
44	MARK OUELLETTE 2010-1	506.10	0.24	-10.33	505.86	516.19	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2004-1	89.50	0.00	-37.18	89.50	126.68	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2005-1	92.50	0.00	-38.55	92.50	131.05	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2007-1	101.50	0.00	-40.67	101.50	142.17	0.00
54	OBERT, BRUCE 2009-1	298.20	0.00	-35.26	298.20	333.46	0.00
54	OBERT, BRUCE 2010-1	294.00	0.00	-6.00	294.00	300.00	0.00
68	WHITE, CHRISTOPHER, PR 2009-1	106.50	0.00	-12.59	106.50	119.09	0.00
68	WHITE, CHRISTOPHER, PR 2010-1	105.00	0.00	-2.14	105.00	107.14	0.00
72	WOOD, JEROME 2010-1	216.30	0.00	-4.42	216.30	220.72	0.00
75	YORKS MARKET 2010-1	252.00	0.00	-5.15	252.00	257.15	0.00

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Tax Year: 2004-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 40		5,823.53	0.24	-599.02	5,389.85	6,422.31	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
Y - Prepayment	0.24	0.00	0.00	0.24	0.24
Subtotal	0.24	0.00	0.00	0.00	0.24
A - Abatement	433.44	0.00	0.00	433.44	433.44
I - Current Interest	0.00	-1,038.33	0.00		-1,038.33
Total	433.68	1,038.33	0.00	433.68	1,472.01

Non-Interest Due Balance Due

2004-1	510.15	722.09
2005-1	527.25	746.99
2006-1	461.78	683.16
2007-1	414.12	580.04
2008-1	328.02	414.23
2009-1	732.72	819.36
2010-1	2,415.81	2,456.44
Total	5,389.85	6,422.31

! - This account is a deleted account.

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Tax Year: 2008-1 To 2008-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
896	24 MAIN TRUST PINNACLE TRUST SERVICES 2008-1	1,005.83	0.00	-143.03	1,148.86	1,150.73	0.00
31	ARCHER, MICHAEL ARCHER, JACQUELYN 2008-1	214.42	0.00	-38.35	252.77	252.77	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2008-1	1,124.79	0.00	-164.31	1,289.10	1,289.10	0.00
193	BOUFFARD, STEVEN BOUFFARD, DIANE 2008-1	356.56	0.00	-56.72	413.28	413.28	0.00
201	BOWRING, SUZANNE KING P.R. 2008-1	1,830.27	0.00	-258.49	2,088.76	2,088.76	0.00
249	BROWN, SCOTT 2008-1	1,642.90	520.03	-215.46	1,338.33	1,338.33	0.00
258	BURBY, DEBRA HODGKINS, FRANCES 2008-1	1,425.72	0.00	-228.24	1,653.96	1,653.96	0.00
170	BUSH, CHANTAL 2008-1	221.20	60.00	-33.14	194.34	194.34	0.00
337	CHARLES-FRENCH, JOLENE 2008-1	775.38	515.00	-120.30	380.68	380.68	0.00
403	COCHRAN, ALFRED 2008-1	869.21	500.00	-136.00	505.21	505.21	0.00
520	DANFORTH, LISA 2008-1	792.21	400.00	-112.74	504.95	504.95	0.00
546	DEGRAFF, WILLIAM J JR 2008-1	1,700.97	1,075.00	-204.65	830.62	830.62	0.00
561	DICKINSON, ARTHUR 2008-1	846.44	220.00	-124.62	751.06	751.06	0.00
772	FROHLICH, LEONARD 2008-1	279.76	0.00	-53.43	333.19	333.19	0.00
773	FROHLICH, LEONARD 2008-1	298.01	0.00	-48.52	346.53	346.53	0.00
774	FROHLICH, LEONARD 2008-1	261.02	0.00	-50.80	311.82	311.82	0.00
775	FROHLICH, LEONARD 2008-1	872.33	0.00	-136.42	1,008.75	1,008.75	0.00
776	FROHLICH, LEONARD 2008-1	263.36	0.00	-51.13	314.49	314.49	0.00
777	FROHLICH, LEONARD 2008-1	263.36	0.00	-51.13	314.49	314.49	0.00
778	FROHLICH, LEONARD 2008-1	263.36	0.00	-51.13	314.49	314.49	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
779	FROHLICH, LEONARD						
	2008-1	277.42	0.00	-53.10	330.52	330.52	0.00
780	FROHLICH, LEONARD						
	2008-1	263.36	0.00	-51.13	314.49	314.49	0.00
781	FROHLICH, LEONARD						
	2008-1	279.76	0.00	-53.43	333.19	333.19	0.00
782	FROHLICH, LEONARD						
	2008-1	286.78	0.00	-54.41	341.19	341.19	0.00
783	FROHLICH, LEONARD						
	2008-1	291.47	0.00	-55.06	346.53	346.53	0.00
784	FROHLICH, LEONARD						
	2008-1	263.36	0.00	-51.13	314.49	314.49	0.00
785	FROHLICH, LEONARD						
	2008-1	289.13	0.00	-54.73	343.86	343.86	0.00
786	FROHLICH, LEONARD						
	2008-1	246.77	0.00	-50.80	297.57	297.57	0.00
787	FROHLICH, LEONARD E JR						
	2008-1	1,750.64	31.42	-259.41	1,978.63	1,978.63	0.00
794	GAGNON, CAROL BROWN						
	2008-1	808.11	0.00	-124.59	932.70	932.70	0.00
828	GILLIAM, THEODORE GILLIAM, BRENDA						
	2008-1	1,403.51	0.00	-203.35	1,606.86	1,606.86	0.00
642	GURNEY, WANDA ETHERIDGE						
	2008-1	1,656.34	0.00	-264.32	1,920.66	1,920.66	0.00
959	HILTON, GARY M HILTON, ANNETTE R						
	2008-1	251.65	0.00	-37.41	289.06	289.06	0.00
960	HILTON, GARY M HILTON, ANNETTE R						
	2008-1	150.13	0.00	-31.75	181.88	181.88	0.00
1688	KNIGHTS, NORA ARCH (POWERS)						
	2008-1	1,207.26	1,100.00	-42.55	149.81	149.81	0.00
1151	LABRIE, ROSE						
	2008-1	317.23	280.63	-38.76	75.36	75.36	0.00
1231	LEN POULIN SAND & GRAVEL						
	2008-1	221.20	0.00	-33.14	254.34	254.34	0.00
1237	LEWANDOWSKI, JOSEPH LEWANDOWSKI, LISA						
	2008-1	2,307.59	0.00	-329.96	2,637.55	2,637.55	0.00
1240	LEWIS, MERLE JR						
	2008-1	396.87	0.00	-57.74	454.61	454.61	0.00
1241	LEWIS, MERLE JR						
	2008-1	469.47	0.00	-67.91	537.38	537.38	0.00

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Tax Year: 2008-1 To 2008-1, Balance Due >0, Show Interest
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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1242	LEWIS, MERLE JR 2008-1	125.17	0.00	-19.69	144.86	144.86	0.00
1343	MARCUE, BRYAN 2008-1	929.91	0.00	-141.64	1,071.55	1,071.55	0.00
1350	MARSHALL, JAMIE S 2008-1	621.23	0.00	-93.79	715.02	715.02	0.00
1375	MCLAUGHLIN, TONI 2008-1	GUYETTE, ROSE 403.89	0.00	-58.73	462.62	462.62	0.00
1479	NEWHALL, TODD 2008-1	471.33	0.00	-72.80	544.13	544.95	0.00
1488	NICHOLS, DAVID PAUL 2008-1	129.37	0.00	-24.90	154.27	154.27	0.00
1789	RUSSELL, HENRY 2008-1	211.83	0.00	-31.83	243.66	243.98	0.00
1844	SKIDGELL, ELIZABETH A 2008-1	553.30	0.00	-84.28	637.58	637.58	0.00
2031	VARNEY, MICHAEL 2008-1	VARNEY, ANITA 328.46	0.00	-52.79	381.25	381.25	0.00
2035	VIEIRA, ALAN J 2008-1	VIEIRA, ELISA M 607.17	260.00	-91.36	438.53	438.53	0.00
2069	WALLACE, RANDY M 2008-1	WALLACE, APRIL 576.73	0.00	-87.56	664.29	664.29	0.00
2103	WATSON, RHONDA 2008-1	478.96	300.00	-64.83	243.79	243.79	0.00
2174	WILLIAMS, LAWRENCE 2008-1	WILLIAMS, VERA 300.84	0.00	-44.29	345.13	345.13	0.00

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Total for 53		34,183.34	5,262.08	-5,061.78	33,983.04	33,986.05	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	3,180.55	1,581.51	500.02	4,330.99	5,262.08
Subtotal	3,180.55	1,581.51	500.02	0.00	5,262.08
C - Correction	183.18	25.85	19.14	202.32	228.17
I - Interest Charged	0.00	-4,289.46	0.00		-4,289.46
L - Lien Costs	0.00	0.00	-674.22	-674.22	-674.22
I - Current Interest	0.00	-3.01	0.00	0.00	-3.01
Total	3,363.73	3,985.95	-155.06	3,859.09	7,194.62

Non-Interest Due Balance Due

2008-1	33,983.04	33,986.05
Total	33,983.04	33,986.05

! - This account is a deleted account.

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
896	24 MAIN TRUST PINNACLE TRUST SERVICES 2009-1	987.86	0.00	0.00	987.86	1,018.43	0.00
2	ABBOTT, MICHAEL C NICKERSON, LORI A 2009-1	1,359.64	0.00	0.00	1,359.64	1,402.43	0.00
21	AMES, JOHN AMES, LISA 2009-1	616.09	0.00	0.00	616.09	634.43	0.00
31	ARCHER, MICHAEL ARCHER, JACQUELYN 2009-1	189.33	0.00	0.00	189.33	189.33	0.00
46	AUSTIN, ALICE M 2009-1	126.86	50.00	-2.97	79.83	80.27	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2009-1	1,105.13	0.00	0.00	1,105.13	1,105.13	0.00
106	BEANE, DAVID 2009-1	386.96	0.00	0.00	386.96	397.47	0.00
136	BICKFORD, JOHN 2009-1	436.16	0.00	0.00	436.16	448.68	0.00
138	BICKFORD, JOHN A 2009-1	607.62	0.00	0.00	607.62	626.11	0.00
144	BILLINGTON, TRACY BILLINGTON, KATHRYN 2009-1	1,151.27	0.00	0.00	1,151.27	1,151.27	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2009-1	434.61	0.00	0.00	434.61	447.51	0.00
193	BOUFFARD, STEVEN BOUFFARD, DIANE 2009-1	318.51	0.00	0.00	318.51	327.23	0.00
201	BOWRING, SUZANNE KING P.R. 2009-1	1,793.31	0.00	0.00	1,793.31	1,793.31	0.00
222	BROWN, ALLEN 2009-1	511.90	0.00	0.00	511.90	526.66	0.00
226	BROWN, DOREEN 2009-1	352.36	0.00	0.00	352.36	361.75	0.00
247	BROWN, SCOTT 2009-1	71.69	0.00	0.00	71.69	72.44	0.00
248	BROWN, SCOTT 2009-1	321.58	0.00	0.00	321.58	330.82	0.00
249	BROWN, SCOTT 2009-1	1,608.77	0.00	0.00	1,608.77	1,659.61	0.00
250	BROWN, SCOTT 2009-1	86.29	0.00	0.00	86.29	87.93	0.00
251	BROWN, SCOTT 2009-1	58.61	0.00	0.00	58.61	59.36	0.00

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258	BURBY, DEBRA HODGKINS, FRANCES						
	2009-1	1,738.74	0.00	0.00	1,738.74	1,738.74	0.00
170	BUSH, CHANTAL						
	2009-1	208.55	0.00	0.00	208.55	214.14	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A						
	2009-1	739.11	5.35	-13.32	747.08	756.50	0.00
321	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT						
	2009-1	418.47	0.00	0.00	418.47	430.85	0.00
322	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT						
	2009-1	360.80	19.17	-10.36	351.99	352.14	0.00
323	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT						
	2009-1	263.84	0.00	0.00	263.84	271.39	0.00
336	CHARLES, SHARISE M						
	2009-1	307.74	0.00	0.00	307.74	316.54	0.00
337	CHARLES-FRENCH, JOLENE						
	2009-1	815.24	0.00	0.00	815.24	840.44	0.00
375	CLARKE, CINDY						
	2009-1	211.31	0.00	0.00	211.31	211.31	0.00
382	CLEMENTS, RAELYN						
	2009-1	335.42	0.00	0.00	335.42	345.11	0.00
403	COCHRAN, ALFRED						
	2009-1	921.35	0.00	0.00	921.35	949.98	0.00
422	COLE, EUGENE COLE, SHERYL						
	2009-1	314.55	250.00	-5.62	70.17	71.22	0.00
450	COULOMBE, VALERIE						
	2009-1	677.61	0.00	0.00	677.61	697.51	0.00
459	CRANE, JOYCE						
	2009-1	455.38	0.00	0.00	455.38	468.95	0.00
519	DANFORTH, HARRIS A OWEN-DANFORTH, MICHELE D						
	2009-1	1,686.99	1,575.00	-12.10	124.09	127.44	0.00
520	DANFORTH, LISA						
	2009-1	777.57	0.00	0.00	777.57	801.13	0.00
532	DAVIS, VICKIE L						
	2009-1	563.03	0.00	0.00	563.03	579.65	0.00
546	DEGRAFF, WILLIAM J JR						
	2009-1	595.33	0.00	0.00	595.33	613.00	0.00
561	DICKINSON, ARTHUR						
	2009-1	826.01	0.00	0.00	826.01	851.13	0.00
577	DODGE, SHERYL P DODGE, AARON D						
	2009-1	1,834.38	0.00	0.00	1,834.38	1,892.51	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
580	DOUCETTE, JOHN III 2009-1	1,177.40	0.00	0.00	1,177.40	1,214.30	0.00
643	EUGLEY, EARLON 2009-2	893.59	0.00	0.00	893.59	921.71	0.00
662	FALK, STEVEN C FALK, TAMELA J 2009-1	1,582.64	0.00	0.00	1,582.64	1,582.64	0.00
772	FROHLICH, LEONARD 2009-1	279.30	0.00	0.00	279.30	286.76	0.00
773	FROHLICH, LEONARD 2009-1	290.83	0.00	0.00	290.83	298.66	0.00
774	FROHLICH, LEONARD 2009-1	260.84	0.00	0.00	260.84	267.70	0.00
775	FROHLICH, LEONARD 2009-1	862.92	0.00	0.00	862.92	889.24	0.00
776	FROHLICH, LEONARD 2009-1	263.15	0.00	0.00	263.15	270.08	0.00
777	FROHLICH, LEONARD 2009-1	263.15	0.00	0.00	263.15	270.08	0.00
778	FROHLICH, LEONARD 2009-1	263.15	0.00	0.00	263.15	270.08	0.00
779	FROHLICH, LEONARD 2009-1	276.99	0.00	0.00	276.99	284.37	0.00
780	FROHLICH, LEONARD 2009-1	263.15	0.00	0.00	263.15	270.08	0.00
781	FROHLICH, LEONARD 2009-1	279.30	0.00	0.00	279.30	286.76	0.00
782	FROHLICH, LEONARD 2009-1	286.22	0.00	0.00	286.22	293.90	0.00
783	FROHLICH, LEONARD 2009-1	290.83	0.00	0.00	290.83	298.66	0.00
784	FROHLICH, LEONARD 2009-1	263.15	0.00	0.00	263.15	270.08	0.00
785	FROHLICH, LEONARD 2009-1	288.53	0.00	0.00	288.53	296.28	0.00
786	FROHLICH, LEONARD 2009-1	260.84	0.00	0.00	260.84	267.70	0.00
787	FROHLICH, LEONARD E JR 2009-1	1,727.96	0.00	0.00	1,727.96	1,727.96	0.00
790	FRY, DIANE M FRY, TIMOTHY A 2009-1	746.03	50.00	-3.12	699.15	719.00	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
791	FULLER, EDGAR F JR	FULLER, SHANANDOR					
	2009-1	393.96	0.00	0.00	393.96	406.31	0.00
794	GAGNON, CAROL BROWN						
	2009-1	769.88	0.00	0.00	769.88	792.77	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C						
	2009-1	1,172.33	400.00	-33.51	805.84	805.84	0.00
828	GILLIAM, THEODORE GILLIAM, BRENDA						
	2009-1	1,349.65	0.00	0.00	1,349.65	1,391.70	0.00
2254	GOLDSMITH, MICHAEL						
	2009-1	1,149.72	0.00	0.00	1,149.72	1,185.73	0.00
865	GORMAN, GARY W						
	2009-1	498.44	10.00	-8.31	496.75	502.98	0.00
868	GOSSMAN, HEINZ GOSSMAN, CAROLYN						
	2009-1	1,687.20	0.00	0.00	1,687.20	1,740.58	0.00
884	GREER, BRIAN						
	2009-1	857.43	0.00	0.00	857.43	885.55	0.00
642	GURNEY, WANDA ETHERIDGE						
	2009-1	1,782.57	0.00	0.00	1,782.57	1,782.57	0.00
903	HALLIDAY, TERRANCE L.						
	2009-1	842.54	0.00	0.00	842.54	868.41	0.00
913	HARLOW, DARREN E						
	2009-1	614.54	0.00	0.00	614.54	633.25	0.00
916	HARRINGTON, NEIL C JR						
	2009-1	803.70	0.00	0.00	803.70	828.53	0.00
925	HARTSGROVE, RONALD E HARTSGROVE, CAROL						
	2009-1	1,391.93	0.00	0.00	1,391.93	1,435.77	0.00
935	HAYDEN, RICKIE						
	2009-1	914.75	0.00	0.00	914.75	944.42	0.00
959	HILTON, GARY M HILTON, ANNETTE R						
	2009-1	238.54	0.00	0.00	238.54	245.10	0.00
960	HILTON, GARY M HILTON, ANNETTE R						
	2009-1	134.73	0.00	0.00	134.73	137.94	0.00
997	HOLLIS, LARRY						
	2009-1	161.65	0.00	0.00	161.65	165.30	0.00
1058	JONES, GLENN A						
	2009-1	1,544.97	0.00	0.00	1,544.97	1,592.91	0.00
1065	JONES, NANCY HUNT						
	2009-1	937.18	0.00	0.00	937.18	967.71	0.00
1066	JONES, RYAN M JONES, AMY M						
	2009-1	1,298.30	0.00	0.00	1,298.30	1,337.84	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1163	KEYES, ALESIA J. 2009-1	2,496.50	0.00	0.00	2,496.50	2,575.82	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2009-1	1,149.72	0.00	0.00	1,149.72	1,185.73	0.00
1149	LABELLE, MICHAEL R 2009-1	365.41	158.82	-8.78	215.37	215.37	0.00
1151	LABRIE, ROSE 2009-1	273.14	0.00	0.00	273.14	280.82	0.00
1166	LAMBERT, JOYCE L 2009-1	977.91	0.00	0.00	977.91	977.91	0.00
1194	LANEY, ANTHONY R 2009-1	501.51	0.00	0.00	501.51	516.57	0.00
1231	LEN POULIN SAND & GRAVEL 2009-1	208.55	0.00	0.00	208.55	214.14	0.00
1237	LEWANDOWSKI, JOSEPH LEWANDOWSKI, LISA 2009-1	2,240.07	0.00	0.00	2,240.07	2,310.89	0.00
1240	LEWIS, MERLE JR 2009-1	381.56	0.00	0.00	381.56	392.74	0.00
1241	LEWIS, MERLE JR 2009-1	423.08	0.00	0.00	423.08	435.60	0.00
1242	LEWIS, MERLE JR 2009-1	113.97	0.00	0.00	113.97	116.50	0.00
1243	LEWIS, SHARON 2009-1	1,275.83	0.00	0.00	1,275.83	1,315.49	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J 2009-1	538.42	280.00	-2.32	260.74	268.56	0.00
1343	MARCUE, BRYAN 2009-1	889.84	0.00	0.00	889.84	916.60	0.00
1350	MARSHALL, JAMIE S 2009-1	609.17	0.00	0.00	609.17	627.29	0.00
1375	MCLAUGHLIN, TONI GUYETTE, ROSE 2009-1	358.49	0.00	0.00	358.49	368.93	0.00
1386	MERRILL, DALE S 2009-1	199.32	0.00	0.00	199.32	204.61	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S 2009-1	277.75	0.00	0.00	277.75	285.58	0.00
1394	MERRY, CHRISTOPHER 2009-1	151.51	0.00	0.00	151.51	155.90	0.00
1399	MICHAUD, MARY ELLEN 2009-1	801.39	400.00	-6.01	407.40	418.20	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1438	MORAN, DEBORA LYNN 2009-1	436.92	0.00	0.00	436.92	449.89	0.00
1479	NEWHALL, TODD 2009-1	461.54	0.00	0.00	461.54	474.88	0.00
1488	NICHOLS, PAUL D JR NICHOLS, ESTELLA 2009-1	124.74	0.00	0.00	124.74	127.20	0.00
1560	OBERT, BRUCE OBERT, DENISE 2009-1	333.12	0.00	0.00	333.12	342.74	0.00
1561	OBERT, BRUCE OBERT, DENISE 2009-1	859.06	0.00	0.00	859.06	885.67	0.00
1562	OBERT, BRUCE 2009-1	1,408.08	0.00	0.00	1,408.08	1,408.08	0.00
1563	OBERT, BRUCE OBERT, DENISE 2009-1	358.49	0.00	0.00	358.49	368.93	0.00
1565	OBERT, BRUCE 2009-1	286.98	0.00	0.00	286.98	295.11	0.00
1566	OBERT, BRUCE OBERT, DENISE 2009-1	4,261.58	0.00	0.00	4,261.58	4,398.16	0.00
1567	OBERT, BRUCE OBERT, DENISE 2009-1	674.52	0.00	0.00	674.52	695.17	0.00
1568	OBERT, BRUCE 2009-1	208.55	0.00	0.00	208.55	214.14	0.00
1569	OBERT, BRUCE OBERT, DENISE 2009-1	130.12	0.00	0.00	130.12	133.18	0.00
1570	OBERT, BRUCE OBERT, DENISE 2009-1	2,741.40	0.00	0.00	2,741.40	2,828.85	0.00
1571	OBERT, BRUCE 2009-1	167.03	0.00	0.00	167.03	171.28	0.00
1572	OBERT, BRUCE OBERT, DENISE 2009-1	789.86	0.00	0.00	789.86	814.24	0.00
1573	OBERT, BRUCE OBERT, DENISE 2009-1	169.33	0.00	0.00	169.33	173.65	0.00
1574	OBERT, BRUCE OBERT, DENISE 2009-1	3,105.12	0.00	0.00	3,105.12	3,203.90	0.00
1575	OBERT, BRUCE OBERT, DENISE 2009-1	1,795.62	0.00	0.00	1,795.62	1,852.50	0.00
1577	OBERT, BRUCE OBERT, DENISE 2009-1	1,987.08	0.00	0.00	1,987.08	2,050.15	0.00
1578	OBERT, BRUCE 2009-1	161.49	0.00	0.00	161.49	165.56	0.00

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1579	OBERT, BRUCE R 2009-1	81.68	0.00	0.00	81.68	83.17	0.00
1580	OBERT, BRUCE R 2009-1	277.75	0.00	0.00	277.75	285.58	0.00
1581	OBERT, BRUCE R 2009-1	173.95	0.00	0.00	173.95	178.42	0.00
1582	OBERT, BRUCE R 2009-1	286.98	0.00	0.00	286.98	295.11	0.00
1597	O'CLAIR, KEITH 2009-1	1,015.17	0.00	0.00	1,015.17	1,046.41	0.00
2040	PALMER, WILLIAM A. 2009-1	593.40	0.00	0.00	593.40	611.22	0.00
1707	QUIMBY, LEONA 2009-1	1,325.04	0.00	0.00	1,325.04	1,366.71	0.00
1786	ROY, ELEANOR W C/O MARC ROY 2009-1	864.75	500.00	-1.04	365.79	378.14	0.00
1787	ROY, MICHAEL ROY, KELLI 2009-1	466.91	0.00	0.00	466.91	480.85	0.00
1789	RUSSELL, HENRY 2009-1	199.32	0.00	0.00	199.32	204.61	0.00
2247	SCOTT, DAVID A 2009-1	1,175.09	0.00	0.00	1,175.09	1,211.92	0.00
1819	SCOTT, WILLIAM B 2009-1	1,172.79	0.00	0.00	1,172.79	1,209.54	0.00
1844	SKIDGELL, ELIZABETH A 2009-1	542.27	0.00	0.00	542.27	558.22	0.00
1886	SPENCER, PAUL E JR 2009-1	263.85	200.00	-6.46	70.31	70.31	0.00
2031	VARNEY, MICHAEL VARNEY, ANITA 2009-1	320.82	0.00	0.00	320.82	329.62	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2009-1	595.33	0.00	0.00	595.33	613.00	0.00
2069	WALLACE, RANDY M WALLACE, APRIL 2009-1	565.34	0.00	0.00	565.34	565.34	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2009-1	766.79	0.00	0.00	766.79	790.42	0.00
2103	WATSON, RHONDA 2009-1	567.65	0.00	0.00	567.65	584.42	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2009-1	393.09	0.00	0.00	393.09	404.65	0.00

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2148	WHITTEN, PAMELA L						
	2009-1	496.90	0.00	0.00	496.90	496.90	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA						
	2009-1	353.88	0.00	0.00	353.88	364.17	0.00
2183	WILSON, RONALD C JR WILSON, LORI A						
	2009-1	1,296.01	0.00	0.00	1,296.01	1,296.01	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN						
	2009-1	925.20	0.00	0.00	925.20	953.53	0.00
2204	WRIGHT, JAMES WRIGHT, LORNA						
	2009-1	466.42	0.00	0.00	466.42	481.83	0.00
Total for 145		105,820.10		-113.92		104,583.73	
			3,898.34		102,035.68		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	3,135.69	451.79	310.86	3,792.39	3,898.34
Subtotal	3,135.69	451.79	310.86	0.00	3,898.34
C - Correction	-1,180.75	0.00	0.00	-1,180.75	-1,180.75
I - Interest Charged	0.00	-113.92	0.00		-113.92
I - Current Interest	0.00	-2,548.05	0.00	0.00	-2,548.05
Total	1,954.94	2,901.86	310.86	2,611.64	5,167.66

Non-Interest Due Balance Due

2009-1	101,142.09	103,662.02
2009-2	893.59	921.71
Total	102,035.68	104,583.73

! - This account is a deleted account.

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896	24	MAIN TRUST PINNACLE TRUST SERVICES					
	2010-1	861.00	0.00	-17.58	861.00	878.58	0.00
	2	ABBOTT, MICHAEL C NICKERSON, LORI A					
	2010-1	1,205.40	0.00	-24.61	1,205.40	1,230.01	0.00
	8	AIKEN, MICHELLE TRAFTON					
	2010-1	268.80	0.00	-5.49	268.80	274.29	0.00
	10	ALDRICH, ANDREW J ALDRICH, MICHELLE R					
	2010-1	625.80	0.00	-12.78	625.80	638.58	0.00
	14	ALLEN, ROBERT W ALLEN, CYNTHIA					
	2010-1	2,110.50	2,110.50	-43.09	43.09	43.09	0.00
1609		AMERICAN GENERAL FINANCIAL SERVICES, INC.					
	2010-1	592.20	0.00	-12.09	592.20	604.29	0.00
2264		AMES NANCY					
	2010-1	304.50	0.00	-6.22	304.50	310.72	0.00
	20	AMES, BRENT AMES, DONNA					
	2010-1	982.80	0.00	-20.07	982.80	1,002.87	0.00
	21	AMES, JOHN AMES, LISA					
	2010-1	567.00	0.00	-11.58	567.00	578.58	0.00
	22	AMES, NANCY					
	2010-1	273.00	0.00	-5.57	273.00	278.57	0.00
	23	AMES, NANCY					
	2010-1	399.00	0.00	-8.15	399.00	407.15	0.00
464		AMES, NANCY					
	2010-1	541.80	0.00	-11.06	541.80	552.86	0.00
1364		AMES, NANCY					
	2010-1	321.30	0.00	-6.56	321.30	327.86	0.00
2257		AMES, NANCY					
	2010-1	333.90	0.00	-6.82	333.90	340.72	0.00
2260		AMES, NANCY					
	2010-1	266.70	0.00	-5.45	266.70	272.15	0.00
	24	AMES, STANLEY AMES, TIMOTHY					
	2010-1	483.00	0.00	-9.86	483.00	492.86	0.00
	31	ARCHER, MICHAEL ARCHER, JACQUELYN					
	2010-1	178.50	0.00	-3.64	178.50	182.14	0.00
	37	ARSENAULT, JOAN					
	2010-1	579.60	300.00	-6.56	281.94	286.16	0.00
	39	ASSOC FIN SERV/SLIVINSKI					
	2010-1	470.40	0.36	-9.60	470.04	479.64	0.00
	42	ATKINSON, MICHAEL					
	2010-1	942.90	0.00	-19.25	942.90	962.15	0.00

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45	AUBUT, LINDA 2010-1	205.80	62.38	-3.15	144.38	146.57	0.00
46	AUSTIN, ALICE M 2010-1	277.20	0.00	-5.66	277.20	282.86	0.00
48	AUSTIN, DAVID A AUSTIN, MARIANNE 2010-1	959.70	0.00	-19.59	959.70	979.29	0.00
2276	AUSTIN, DAVID A. 2010-1	220.50	100.00	-2.79	121.59	123.29	0.00
49	AUSTIN, MAURICE C JR AUSTIN, BEVERLY A 2010-1	163.80	0.00	-3.34	163.80	167.14	0.00
60	BACCINO, DANIEL/PEGGY TOOMEY DICK III, ROBERT AND ELEANOR 2010-1	919.80	0.00	-18.78	919.80	938.58	0.00
61	BACHELLER, CHARLES 2010-1	75.60	0.00	-1.54	75.60	77.14	0.00
62	BACHELLER, CHARLES 2010-1	69.30	0.00	-1.41	69.30	70.71	0.00
63	BACHELLER, CHARLES 2010-1	119.70	0.00	-2.44	119.70	122.14	0.00
64	BACHELLER, CHARLES C 2010-1	369.60	0.00	-7.55	369.60	377.15	0.00
65	BACHELLER, CHARLES C 2010-1	241.50	0.00	-4.93	241.50	246.43	0.00
66	BACHELLER, CHARLES C 2010-1	432.60	0.00	-8.83	432.60	441.43	0.00
67	BACHELLER, CHARLES C 2010-1	260.40	0.00	-5.32	260.40	265.72	0.00
68	BACHELLER, CHARLES C 2010-1	252.00	0.00	-5.15	252.00	257.15	0.00
69	BACHELLER, CHARLES C 2010-1	714.00	0.00	-14.58	714.00	728.58	0.00
70	BACHELLER, CHARLES C 2010-1	1,291.50	200.00	-23.14	1,096.52	1,114.64	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2010-1	961.80	0.00	-19.64	961.80	981.44	0.00
73	BAILEY, SCOTT 2010-1	315.00	0.00	-6.43	315.00	321.43	0.00
79	BAKER, KENNETH J BAKER, MARY MCCANN 2010-1	1,806.00	1,300.00	-14.34	513.25	520.34	0.00
80	BALDWIN, ALLEN JR BALDWIN, PATRICIA 2010-1	1,367.10	0.00	-27.91	1,367.10	1,395.01	0.00

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81	BALDWIN, ALLEN JR BALDWIN, PATRICIA 2010-1	346.50	0.00	-7.07	346.50	353.57	0.00
1406	BANGOR SAVINGS BANK 2010-1	1,083.60	0.00	-22.12	1,083.60	1,105.72	0.00
102	BEACH, PAULA J 2010-1	1,955.10	0.00	-39.92	1,955.10	1,995.02	0.00
106	BEANE, DAVID 2010-1	296.10	0.00	-6.05	296.10	302.15	0.00
117	BELYEA, TIMOTHY D 2010-1	1,417.50	0.00	-28.94	1,417.50	1,446.44	0.00
122	BERNARD, EDMUND 2010-1	44.10	0.00	-0.90	44.10	45.00	0.00
130	BERTONE, AMY M BERTONE, JASON W 2010-1	140.70	0.00	-2.87	140.70	143.57	0.00
136	BICKFORD, JOHN 2010-1	352.80	0.00	-7.20	352.80	360.00	0.00
138	BICKFORD, JOHN A 2010-1	520.80	0.00	-10.63	520.80	531.43	0.00
143	BILLINGS, KATRINA 2010-1	1,024.80	0.00	-20.92	1,024.80	1,045.72	0.00
144	BILLINGTON, TRACY BILLINGTON, KATHRYN 2010-1	1,003.80	0.00	-20.49	1,003.80	1,024.29	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2010-1	413.70	0.00	-8.45	413.70	422.15	0.00
162	BLAKE, DENNIS 2010-1	75.60	0.00	-1.54	75.60	77.14	0.00
1716	BLETHEN, BASIL W. ROWE, ANNIE E/ 2010-1	873.60	0.00	-17.84	873.60	891.44	0.00
169	BLODGETT, GERALD BLODGETT, SUSAN 2010-1	409.50	0.00	-8.36	409.50	417.86	0.00
175	BOISVERT, PETER R 2010-1	972.30	0.00	-19.85	972.30	992.15	0.00
179	BOLDUC, DAVID R BOLDUC, RHONDA J 2010-1	716.10	0.00	-14.62	716.10	730.72	0.00
180	BOLDUC, DAVID/RHONDA 2010-1	121.80	0.00	-2.49	121.80	124.29	0.00
188	BOOKER, WALTER BOOKER, REGINA 2010-1	1,213.80	0.00	-24.78	1,213.80	1,238.58	0.00
189	BOONE, JOANN 2010-1	934.50	0.00	-19.08	934.50	953.58	0.00

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193	BOUFFARD, STEVEN BOUFFARD, DIANE						
	2010-1	296.10	0.00	-6.05	296.10	302.15	0.00
198	BOWIE, SHARON						
	2010-1	1,864.80	500.00	-27.86	1,364.80	1,392.66	0.00
200	BOWRING, MAURICE						
	2010-1	63.00	0.00	-1.29	63.00	64.29	0.00
201	BOWRING, SUZANNE KING P.R.						
	2010-1	1,600.20	0.00	-32.67	1,600.20	1,632.87	0.00
207	BRANN, LETTY N						
	2010-1	483.00	0.00	-9.86	483.00	492.86	0.00
215	BRIDDELL, DENISHA PR						
	2010-1	373.80	0.00	-7.63	373.80	381.43	0.00
216	BROCHU, GILBERT BROCHU, DONNA						
	2010-1	1,197.00	0.23	-24.43	1,196.77	1,221.20	0.00
217	BROOKER, KENNETH BROOKER, YVONNE						
	2010-1	438.90	0.98	-15.15	438.90	446.88	0.00
221	BROWER, HOWARD S						
	2010-1	344.40	0.13	-7.03	344.27	351.30	0.00
222	BROWN, ALLEN						
	2010-1	466.20	0.00	-9.52	466.20	475.72	0.00
226	BROWN, DOREEN						
	2010-1	315.00	0.00	-6.43	315.00	321.43	0.00
231	BROWN, HAROLD C JR BROWN, KARIN L						
	2010-1	1,682.10	0.00	-34.34	1,682.10	1,716.44	0.00
234	BROWN, JEFFREY BROWN, BRENDA						
	2010-1	514.50	0.00	-10.50	514.50	525.00	0.00
240	BROWN, MICHAEL JR BROWN, JADA						
	2010-1	1,226.40	0.00	-25.04	1,226.40	1,251.44	0.00
241	BROWN, PAULA						
	2010-1	636.30	0.00	-12.99	636.30	649.29	0.00
243	BROWN, RICHARD BROWN, MARGARITE						
	2010-1	529.20	300.00	-4.68	229.20	233.88	0.00
247	BROWN, SCOTT						
	2010-1	21.00	0.00	-0.43	21.00	21.43	0.00
248	BROWN, SCOTT						
	2010-1	260.40	0.00	-5.32	260.40	265.72	0.00
249	BROWN, SCOTT						
	2010-1	1,432.20	0.00	-29.24	1,432.20	1,461.44	0.00
250	BROWN, SCOTT						
	2010-1	46.20	0.00	-0.94	46.20	47.14	0.00

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251	BROWN, SCOTT 2010-1	21.00	0.00	-0.43	21.00	21.43	0.00
258	BURBY, DEBRA HODGKINS, FRANCES 2010-1	1,526.70	0.00	-31.17	1,526.70	1,557.87	0.00
265	BURUM, ERLING BURUM, BARBARA 2010-1	121.80	0.00	-2.49	121.80	124.29	0.00
266	BURUM, ERLING BURUM, BARBARA 2010-1	1,037.40	0.00	-21.18	1,037.40	1,058.58	0.00
170	BUSH, CHANTAL 2010-1	157.50	0.00	-3.22	157.50	160.72	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A 2010-1	640.50	0.00	-13.08	640.50	653.58	0.00
282	CAOQUETTE, KIM CAOQUETTE, GLENN 2010-1	1,774.50	0.00	-36.23	1,774.50	1,810.73	0.00
286	CARMICHAEL, DAVID 2010-1	270.90	0.00	-5.53	270.90	276.43	0.00
290	CARMICHAEL, RAEJEAN 2010-1	1,887.90	3.15	-38.48	1,884.75	1,923.23	0.00
291	CARMICHAEL, WELDON 2010-1	1,824.90	700.00	-24.00	1,128.06	1,148.90	0.00
305	CARRIGAN, ALFRED C/O VICTOR CARRIGAN 2010-1	537.60	0.00	-10.98	537.60	548.58	0.00
308	CARVER, ALLEN CARVER, RHONDA 2010-1	585.90	0.00	-11.96	585.90	597.86	0.00
311	CASWELL, DARRELL 2010-1	266.70	0.00	-5.45	266.70	272.15	0.00
314	CASWELL, WADE 2010-1	107.10	0.00	-2.19	107.10	109.29	0.00
316	CATES, WILLIAM H CATES, NANCY L 2010-1	359.10	160.00	-5.35	203.54	204.45	0.00
319	CENTRAL MAINE PROPERTIES 2010-1	260.40	0.00	-5.32	260.40	265.72	0.00
321	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	348.60	0.00	-7.12	348.60	355.72	0.00
322	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	296.10	0.00	-6.05	296.10	302.15	0.00
323	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	235.20	0.00	-4.80	235.20	240.00	0.00
324	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	254.10	0.00	-5.19	254.10	259.29	0.00

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325	CENTRAL MAINE PROPERTIES, INC		WAYNE TIBBETTS, PRESIDENT				
	2010-1	321.30	0.00	-6.56	321.30	327.86	0.00
335	CHARLES, SEYMOUR						
	2010-1	476.70	0.00	-9.73	476.70	486.43	0.00
336	CHARLES, SHARISE M						
	2010-1	247.80	0.00	-5.06	247.80	252.86	0.00
337	CHARLES-FRENCH, JOLENE						
	2010-1	709.80	0.00	-14.49	709.80	724.29	0.00
375	CLARKE, CINDY						
	2010-1	342.30	0.00	-6.99	342.30	349.29	0.00
378	CLEMENT, PATRICIA A						
	2010-1	1,222.20	0.00	-24.95	1,222.20	1,247.15	0.00
382	CLEMENTS, RAELYN						
	2010-1	273.00	0.00	-5.57	273.00	278.57	0.00
385	CLOSSEY, WANDA J CLOSSEY, JOHN T JR						
	2010-1	1,182.30	0.00	-24.14	1,182.30	1,206.44	0.00
403	COCHRAN, ALFRED						
	2010-1	806.40	0.00	-16.46	806.40	822.86	0.00
415	COFFIN, THERESA V						
	2010-1	1,915.20	700.00	-29.69	1,237.43	1,244.89	0.00
416	COFFIN, THERESA V						
	2010-1	1,291.50	691.50	-16.35	612.89	616.35	0.00
1219	COHEN, DORIS						
	2010-1	1,339.80	0.00	400.98	920.04	938.82	0.00
417	COHEN, GLEN COHEN, DORIS						
	2010-1	798.00	0.00	-16.29	798.00	814.29	0.00
422	COLE, EUGENE COLE, SHERYL						
	2010-1	560.70	0.00	-11.45	560.70	572.15	0.00
423	COLLINS, VERONICA COLLINS, TERRANCE						
	2010-1	602.70	0.00	-12.31	602.70	615.01	0.00
428	COOLEY, SUSAN M						
	2010-1	342.30	0.00	-6.99	342.30	349.29	0.00
435	CORSON, BRADLEY S						
	2010-1	552.30	0.00	-11.28	552.30	563.58	0.00
436	CORSON, BRADLEY S SR						
	2010-1	816.90	0.00	-16.68	816.90	833.58	0.00
437	CORSON, BRADLEY S SR						
	2010-1	724.50	0.00	-14.79	724.50	739.29	0.00
450	COULOMBE, VALERIE						
	2010-1	611.10	0.00	-12.48	611.10	623.58	0.00

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459	CRANE, JOYCE 2010-1	382.20	0.00	-7.80	382.20	390.00	0.00
462	CREWS, TIMOTHY B CREWS, JODY-LEE 2010-1	636.30	34.11	-12.29	602.19	614.48	0.00
465	CROMMETT, AMY 2010-1	573.30	0.00	-11.70	573.30	585.00	0.00
466	CROMMETT, RUTH 2010-1	73.50	38.94	-0.71	34.56	35.27	0.00
497	CURTIS, KEITH CURTIS, ELIZABETH 2010-1	869.40	0.00	-17.75	869.40	887.15	0.00
499	CURTIS-ALLEN, JOANNE 2010-1	863.10	0.00	-17.62	863.10	880.72	0.00
501	CUSTODIE, JOHN CUSTODIE, ANN 2010-1	304.50	20.79	-5.79	283.71	289.50	0.00
509	DAIGLE, HEIDI JENKINS 2010-1	1,530.90	0.00	-31.26	1,530.90	1,562.16	0.00
519	DANFORTH, HARRIS A OWEN-DANFORTH, MICHELE D 2010-1	1,575.00	0.00	-32.16	1,575.00	1,607.16	0.00
520	DANFORTH, LISA 2010-1	663.60	0.00	-13.55	663.60	677.15	0.00
522	DANIELS, ALFREDO M 2010-1	501.90	0.00	-10.25	501.90	512.15	0.00
532	DAVIS, VICKIE L 2010-1	518.70	0.00	-10.59	518.70	529.29	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA 2010-1	615.30	0.20	-13.08	615.30	627.66	0.00
546	DEGRAFF, WILLIAM J JR 2010-1	1,562.40	0.00	-31.90	1,562.40	1,594.30	0.00
547	DELILE, ALAN DELILE, ROXANN 2010-1	1,822.80	0.00	-37.22	1,822.80	1,860.02	0.00
140	DESJARDINS, ORRIN 2010-1	917.70	650.00	-318.19	585.55	585.89	0.00
561	DICKINSON, ARTHUR 2010-1	707.70	0.00	-14.45	707.70	722.15	0.00
577	DODGE, SHERYL P DODGE, AARON D 2010-1	1,644.30	0.00	-33.57	1,644.30	1,677.87	0.00
721	DONAHUE, LEO & TRACY 2010-1	411.60	0.00	-8.40	411.60	420.00	0.00
580	DOUCETTE, JOHN III 2010-1	1,089.90	0.00	-22.25	1,089.90	1,112.15	0.00

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592	DUBAY, KARL P 2010-1	1,535.10	0.00	-31.34	1,535.10	1,566.44	0.00
593	DUBAY, KARL P 2010-1	249.90	0.00	-5.10	249.90	255.00	0.00
608	DUNLAP, WAYNE M DUNLAP, DONNA 2010-1	1,150.80	0.00	-23.50	1,150.80	1,174.30	0.00
615	EASLER, CHRISTOPHER W 2010-1	214.20	0.00	-4.37	214.20	218.57	0.00
616	EASLER, EVALINE EASLER, JOHN JR 2010-1	514.50	0.00	-10.50	514.50	525.00	0.00
619	EASLER, SCOTT 2010-1	134.40	0.00	-2.74	134.40	137.14	0.00
620	EASLER, SCOTT E EASLER, JOHN L 2010-1	151.20	0.00	-3.09	151.20	154.29	0.00
624	ELDRIDGE, TERRENCE E ELDRIDGE, REBECCA 2010-1	1,262.10	254.47	-20.57	1,007.63	1,028.20	0.00
633	EMERY, KATHY 2010-1	226.80	0.54	-4.62	226.26	230.88	0.00
635	EMMONS, DOUGLAS R EMMONS, CARMALINE M 2010-1	1,152.90	0.00	-23.54	1,152.90	1,176.44	0.00
639	ESPINEL, MARIA 2010-1	707.70	0.00	-14.45	707.70	722.15	0.00
643	EUGLEY, EARLON 2010-1	798.00	0.00	-16.29	798.00	814.29	0.00
355	EVANS, EDWARD T., JR. 2010-2	109.20	0.00	0.00	109.20	109.20	0.00
652	EVERETT, RICKY EVERETT, NANCY 2010-1	600.60	3.18	-12.20	597.42	609.62	0.00
2243	EVERETT, RICKY 2010-1	413.70	6.02	-8.32	407.68	416.00	0.00
653	EVERETT, RICKY B EVERETT, NANCY L 2010-1	493.50	4.41	-9.99	489.09	499.08	0.00
658	EVERETT, RYAN 2010-1	1,845.90	0.00	-37.69	1,845.90	1,883.59	0.00
662	FALK, STEVEN C FALK, TAMELA J 2010-1	1,396.50	0.00	-28.51	1,396.50	1,425.01	0.00
663	FARLEY, JENNIFER 2010-1	1,318.80	0.16	-26.92	1,318.64	1,345.56	0.00
669	FARMER, LAWRENCE,GERALDINE FARMER, DUANE, KATHLEEN 2010-1	791.70	0.00	-16.16	791.70	807.86	0.00

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731	FORTIN, LEE S 2010-1	331.80	331.80	-6.77	6.77	6.77	0.00
732	FORTIN, LEE S 2010-1	331.80	331.80	-6.77	6.77	6.77	0.00
742	FOWLE-ROGERS, CAROLYN 2010-1	1,035.30	0.00	-21.14	1,035.30	1,056.44	0.00
772	FROHLICH, LEONARD 2010-1	210.00	0.00	-4.29	210.00	214.29	0.00
773	FROHLICH, LEONARD 2010-1	220.50	0.00	-4.50	220.50	225.00	0.00
774	FROHLICH, LEONARD 2010-1	193.20	0.00	-3.94	193.20	197.14	0.00
775	FROHLICH, LEONARD 2010-1	741.30	0.00	-15.13	741.30	756.43	0.00
776	FROHLICH, LEONARD 2010-1	195.30	0.00	-3.99	195.30	199.29	0.00
777	FROHLICH, LEONARD 2010-1	195.30	0.00	-3.99	195.30	199.29	0.00
778	FROHLICH, LEONARD 2010-1	195.30	0.00	-3.99	195.30	199.29	0.00
779	FROHLICH, LEONARD 2010-1	207.90	0.00	-4.24	207.90	212.14	0.00
780	FROHLICH, LEONARD 2010-1	195.30	0.00	-3.99	195.30	199.29	0.00
781	FROHLICH, LEONARD 2010-1	210.00	0.00	-4.29	210.00	214.29	0.00
782	FROHLICH, LEONARD 2010-1	216.30	0.00	-4.42	216.30	220.72	0.00
783	FROHLICH, LEONARD 2010-1	220.50	0.00	-4.50	220.50	225.00	0.00
784	FROHLICH, LEONARD 2010-1	195.30	0.00	-3.99	195.30	199.29	0.00
785	FROHLICH, LEONARD 2010-1	218.40	0.00	-4.46	218.40	222.86	0.00
786	FROHLICH, LEONARD 2010-1	193.20	0.00	-3.94	193.20	197.14	0.00
787	FROHLICH, LEONARD E JR 2010-1	1,528.80	0.00	-31.21	1,528.80	1,560.01	0.00
788	FROST, DAVID FROST, MELODY 2010-1	875.70	0.00	-17.88	875.70	893.58	0.00

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790	FRY, DIANE M FRY, TIMOTHY A 2010-1	646.80	0.00	-13.21	646.80	660.01	0.00
791	FULLER, EDGAR F JR FULLER, SHANANDOR 2010-1	510.30	0.00	-10.42	510.30	520.72	0.00
792	GAEDTKE, JAMES ESTATE 2010-1	417.90	0.00	-8.53	417.90	426.43	0.00
794	GAGNON, CAROL BROWN 2010-1	695.10	0.00	-14.19	695.10	709.29	0.00
808	GEE, RANDALL 2010-1	1,638.00	800.00	-21.44	846.60	859.44	0.00
813	GERVAIS, ALFRED GERVAIS, SUSAN 2010-1	1,094.10	0.00	-22.34	1,094.10	1,116.44	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C 2010-1	1,495.20	0.00	-30.53	1,495.20	1,525.73	0.00
819	GILBERT, JASON GILBERT, SHEA 2010-1	1,192.80	0.00	-24.35	1,192.80	1,217.15	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA 2010-1	1,211.70	0.00	-24.74	1,211.70	1,236.44	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S 2010-1	1,211.70	0.00	-24.74	1,211.70	1,236.44	0.00
828	GILLIAM, THEODORE GILLIAM, BRENDA 2010-1	1,234.80	0.00	-25.21	1,234.80	1,260.01	0.00
838	GIROUX, THOMAS L 2010-1	804.30	0.00	-16.42	804.30	820.72	0.00
842	GODIN, JUDEAN 2010-1	359.10	100.00	-6.42	263.01	265.52	0.00
2254	GOLDSMITH, MICHAEL 2010-1	1,014.30	0.00	-20.71	1,014.30	1,035.01	0.00
860	GORDON, DAVID 2010-1	197.40	0.00	-4.03	197.40	201.43	0.00
863	GORDON, RICHARD GORDON, JANET 2010-1	508.20	0.00	-10.38	508.20	518.58	0.00
864	GORDON, RONALD SR GORDON, MARGARET 2010-1	224.70	0.00	-4.59	224.70	229.29	0.00
865	GORMAN, GARY W 2010-1	459.90	0.00	-9.39	459.90	469.29	0.00
866	GORMAN, JANICE 2010-1	205.80	0.00	-4.20	205.80	210.00	0.00
867	GORMAN, WILLIAM JR 2010-1	298.20	0.00	-6.09	298.20	304.29	0.00

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868	GOSSMAN, HEINZ	GOSSMAN, CAROLYN					
	2010-1	1,453.20	0.00	-29.67	1,453.20	1,482.87	0.00
873	GRANT, DAVID	GRANT, WILDA					
	2010-1	940.80	472.14	-11.38	472.14	480.04	0.00
875	GRANT, RODNEY						
	2010-1	117.60	0.00	-2.40	117.60	120.00	0.00
880	GREENE, DENNIS						
	2010-1	1,484.70	300.00	-25.45	1,190.47	1,210.15	0.00
884	GREER, BRIAN						
	2010-1	1,169.70	0.00	-23.88	1,169.70	1,193.58	0.00
890	GREGORY, MICHAEL	C/O DAN LAGUEUX					
	2010-1	81.90	0.00	-1.67	81.90	83.57	0.00
642	GURNEY, WANDA	ETHERIDGE					
	2010-1	1,566.60	0.00	-31.98	1,566.60	1,598.58	0.00
897	GUSTAFSON, VIRGINIA						
	2010-1	871.50	400.00	-10.75	473.87	482.25	0.00
903	HALLIDAY, TERRANCE L.						
	2010-1	947.10	0.00	-19.34	947.10	966.44	0.00
908	HANDY, JOHN C						
	2010-1	896.70	0.00	-18.31	896.70	915.01	0.00
913	HARLOW, DARREN E						
	2010-1	527.10	0.00	-10.76	527.10	537.86	0.00
915	HARRINGTON, BOYD	HARRINGTON, DONNA					
	2010-1	1,278.90	0.00	-26.11	1,278.90	1,305.01	0.00
916	HARRINGTON, NEIL C JR						
	2010-1	699.30	0.00	-14.28	699.30	713.58	0.00
922	HART, GALEN E	HART, SUSAN J					
	2010-1	1,564.50	0.00	-31.94	1,564.50	1,596.44	0.00
925	HARTSGROVE, RONALD E	HARTSGROVE, CAROL					
	2010-1	1,453.20	0.00	-29.67	1,453.20	1,482.87	0.00
926	HARTSGROVE, SYLVIA						
	2010-1	12.60	0.00	-0.26	12.60	12.86	0.00
935	HAYDEN, RICKIE						
	2010-1	835.80	0.00	-17.06	835.80	852.86	0.00
1706	HEALD KIRK A	HEALD DEBORAH L					
	2010-1	403.20	0.00	-8.23	403.20	411.43	0.00
941	HENDERSON, GARRY	HENDERSON, MARY					
	2010-1	2,066.40	0.00	-42.19	2,066.40	2,108.59	0.00
687	HENDERSON, SCOTT L.						
	2010-1	1,203.30	0.00	79.53	1,115.10	1,123.77	0.00

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945	HENRY, BRUCE HENRY, SUSAN 2010-1	808.50	500.00	-9.68	313.85	318.18	0.00
959	HILTON, GARY M HILTON, ANNETTE R 2010-1	184.80	0.00	-3.77	184.80	188.57	0.00
960	HILTON, GARY M HILTON, ANNETTE R 2010-1	90.30	0.00	-1.84	90.30	92.14	0.00
997	HOLLIS, LARRY 2010-1	153.30	0.00	-3.13	153.30	156.43	0.00
1015	HUNT, JOSEPH 2010-1	443.10	150.00	-6.81	295.43	299.91	0.00
1020	IRELAND, RUSSELL OBERT, CATHERINE 2010-1	567.00	0.00	-11.58	567.00	578.58	0.00
1021	IRELAND, RUSSELL OBERT, CATHERINE 2010-1	92.40	0.00	-1.89	92.40	94.29	0.00
1028	J & D TRUCK EQUIPMENT INC 2010-1	1,110.90	0.00	-22.68	1,110.90	1,133.58	0.00
1030	JACKSON, SUSAN MORSE, DORINDA 2010-1	957.60	0.00	-19.55	957.60	977.15	0.00
1032	JANDREAU, BRIAN 2010-1	787.50	0.00	-16.08	787.50	803.58	0.00
1036	JEAN, RICHARD JEAN, APRIL 2010-1	165.90	0.00	-3.39	165.90	169.29	0.00
1057	JONES, GALEN JONES, KATHLEEN 2010-1	1,062.60	0.00	-21.69	1,062.60	1,084.29	0.00
1058	JONES, GLENN A 2010-1	1,350.30	0.00	-27.57	1,350.30	1,377.87	0.00
1060	JONES, JEFFREY JONES, MARY E 2010-1	2,272.20	1,153.11	-40.30	1,153.11	1,159.39	0.00
1065	JONES, NANCY HUNT 2010-1	963.90	0.00	-19.68	963.90	983.58	0.00
1066	JONES, RYAN M JONES, AMY M 2010-1	1,096.20	0.00	-22.38	1,096.20	1,118.58	0.00
1068	JONES, SCOTT C JONES LARRY A 2010-1	289.80	0.00	-5.92	289.80	295.72	0.00
1069	JONES, SCOTT C JONES, LARRY A 2010-1	655.20	0.00	-13.38	655.20	668.58	0.00
1071	JUDD, CRAIG 2010-1	1,031.10	0.00	-21.05	1,031.10	1,052.15	0.00
1072	JUDKINS, CHERYL WILLIAMS JUDKINS, ROY 2010-1	699.30	0.00	-14.28	699.30	713.58	0.00

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1073	JURDAK, ROBERT L JR 2010-1	300.30	0.00	-6.13	300.30	306.43	0.00
1858	KACHNOVICH, JAMES 2010-1	1,459.50	1,094.64	-7.45	364.86	372.31	0.00
1075	KALLIO, KAREN 2010-1	176.40	0.00	-3.60	176.40	180.00	0.00
1082	KEENE, MARGARET KEENE, WT JR/SULSER, REBECCA 2010-1	1,516.20	0.00	-30.96	1,516.20	1,547.16	0.00
1163	KEYES, ALESIA J. 2010-1	2,234.40	0.00	-45.62	2,234.40	2,280.02	0.00
1109	KEYSER, WILLIAM A 2010-1	134.40	6.66	-2.61	127.74	130.35	0.00
1110	KEYSER, WILLIAM A 2010-1	134.40	6.66	-2.61	127.74	130.35	0.00
1122	KIRK, DANNY F 2010-1	1,877.40	0.00	-38.33	1,877.40	1,915.73	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2010-1	1,064.70	0.00	-21.74	1,064.70	1,086.44	0.00
1147	LABBE, RICHARD L LABBE, NANCY 2010-1	35.70	32.28	-0.24	3.61	3.66	0.00
1149	LABELLE, MICHAEL R 2010-1	300.30	0.00	-6.13	300.30	306.43	0.00
1151	LABRIE, ROSE 2010-1	266.70	0.00	-5.45	266.70	272.15	0.00
1162	LAMBERT, CLYDE LAMBERT, JEAN 2010-1	2,106.30	248.30	-37.93	1,858.00	1,895.93	0.00
1166	LAMBERT, JOYCE L 2010-1	1,033.20	0.00	-21.09	1,033.20	1,054.29	0.00
1167	LAMBERT, SCOTT LAMBERT, CAROL 2010-1	2,097.90	0.00	-42.83	2,097.90	2,140.73	0.00
1168	LAMBERT, SCOTT L LAMBERT, CAROL A 2010-1	279.30	0.00	-5.70	279.30	285.00	0.00
1182	ILANDRY, FRED 2010-1	218.40	50.40	-3.43	168.00	171.43	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN 2010-1	850.50	0.00	-17.36	850.50	867.86	0.00
1187	LANDRY, RAYMOND JR 2010-1	1,459.50	0.00	-29.80	1,459.50	1,489.30	0.00
1194	LANEY, ANTHONY R 2010-1	424.20	0.00	-8.66	424.20	432.86	0.00

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1203	LANEY, WILLIAM	LANEY, CAROL					
	2010-1	848.40	0.00	-17.32	848.40	865.72	0.00
1361	LEACH, CRAIG S.	LEACH, SARAH B.					
	2010-1	630.00	0.00	-12.86	630.00	642.86	0.00
1220	LEARNED, DANYELL B	LEARNED, SCOTT S					
	2010-1	2,116.80	0.00	-43.22	2,116.80	2,160.02	0.00
1227	LEDGER, DEBORAH						
	2010-1	1,104.60	700.00	-8.26	404.60	412.86	0.00
1231	LEN POULIN SAND &	GRAVEL					
	2010-1	157.50	0.00	-3.22	157.50	160.72	0.00
1237	LEWANDOWSKI, JOSEPH	LEWANDOWSKI, LISA					
	2010-1	2,404.50	0.00	-49.09	2,404.50	2,453.59	0.00
1239	LEWIS, DAVID	LEWIS, GLENDA					
	2010-1	856.80	0.00	-17.49	856.80	874.29	0.00
1240	LEWIS, MERLE JR						
	2010-1	315.00	0.00	-6.43	315.00	321.43	0.00
1241	LEWIS, MERLE JR						
	2010-1	403.20	0.00	-8.23	403.20	411.43	0.00
1242	LEWIS, MERLE JR						
	2010-1	71.40	0.00	-1.46	71.40	72.86	0.00
1243	LEWIS, SHARON						
	2010-1	1,167.60	0.00	-23.84	1,167.60	1,191.44	0.00
1245	LIBBY, ALVIN						
	2010-1	634.20	0.00	-12.95	634.20	647.15	0.00
1262	LIBBY, TAMMY M						
	2010-1	132.30	0.00	-2.70	132.30	135.00	0.00
1263	LIBBY, TAMMY M						
	2010-1	512.40	0.00	-10.46	512.40	522.86	0.00
1276	LLOYD, SCOTT						
	2010-1	766.50	0.00	-15.65	766.50	782.15	0.00
1281	LONGLEY, WILLIAM						
	2010-1	909.30	0.00	-18.56	909.30	927.86	0.00
1285	LORETTE, LAURA						
	2010-1	1,157.10	0.00	-23.62	1,157.10	1,180.72	0.00
1286	LORETTE, LAURA E						
	2010-1	772.80	200.00	-11.69	572.80	584.49	0.00
1288	LOWE, JAYE F						
	2010-1	938.70	0.00	-19.17	938.70	957.87	0.00
1313	LYMAN, JIM						
	2010-1	69.30	0.00	-1.41	69.30	70.71	0.00

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1314	LYMAN, PETER G 2010-1	455.70	0.00	-9.30	455.70	465.00	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J 2010-1	457.80	0.00	-9.35	457.80	467.15	0.00
1795	MAINE STATE HOUSING AUTHORITY 2010-1	655.20	100.00	-12.04	560.70	567.24	0.00
1338	MANN, MELISSA A MANN, GARY 2010-1	856.80	0.00	-17.49	856.80	874.29	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA 2010-1	852.60	0.00	-17.41	852.60	870.01	0.00
1343	MARCUE, BRYAN 2010-1	804.30	0.00	-16.42	804.30	820.72	0.00
1350	MARSHALL, JAMIE S 2010-1	510.30	0.00	-10.42	510.30	520.72	0.00
2235	MCCANDLESS, RANDY D MCCANDLESS, LENOR D 2010-1	453.60	0.00	-9.26	453.60	462.86	0.00
1365	MCGANN, RONALD R MCGANN, EDITH M 2010-1	487.20	0.00	-9.95	487.20	497.15	0.00
1367	MCGRATH, RICHARD D MCGRATH, CHERYL R 2010-1	319.20	0.00	-6.52	319.20	325.72	0.00
1375	MCLAUGHLIN, TONI GUYETTE, ROSE 2010-1	344.40	0.00	-7.03	344.40	351.43	0.00
1901	MERCIER, MARK S. 2010-1	596.40	0.00	-12.18	596.40	608.58	0.00
1386	MERRILL, DALE S 2010-1	149.10	0.00	-3.04	149.10	152.14	0.00
1388	MERRILL, DANNIE 2010-1	1,033.20	0.25	-21.09	1,032.95	1,054.04	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S 2010-1	220.50	0.00	-4.50	220.50	225.00	0.00
1393	MERRY, CHERYLL 2010-1	333.90	0.00	-6.82	333.90	340.72	0.00
1394	MERRY, CHRISTOPHER 2010-1	163.80	0.00	-3.34	163.80	167.14	0.00
1399	MICHAUD, MARY ELLEN 2010-1	747.60	0.00	-15.26	747.60	762.86	0.00
1413	MILLER JOTHAM N MILLER BLAINE N 2010-1	37.80	0.00	-0.77	37.80	38.57	0.00
1422	MOCHEN, THOMAS S 2010-1	978.60	0.00	-19.98	978.60	998.58	0.00

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1424	MOODY, CHRISTOPHER A MOODY, TAMMY J 2010-1	1,182.30	0.00	-24.14	1,182.30	1,206.44	0.00
1436	MOORE, RODNEY 2010-1	630.00	100.00	-10.89	530.37	540.89	0.00
1437	MOORE, RODNEY L 2010-1	25.20	0.00	-0.51	25.20	25.71	0.00
1438	MORAN, DEBORA LYNN 2010-1	365.40	0.00	-7.46	365.40	372.86	0.00
1443	MORRILL, KAREN 2010-1	298.20	0.00	-6.09	298.20	304.29	0.00
1456	MURPHY, DANIEL W 2010-1	592.20	0.00	-12.09	592.20	604.29	0.00
1457	MURPHY, DANIEL W 2010-1	149.10	0.00	-3.04	149.10	152.14	0.00
1458	MURPHY, FRED 2010-1	178.50	50.00	-3.62	132.04	132.12	0.00
1463	MURRAY, JANICE 2010-1	92.40	0.00	-1.89	92.40	94.29	0.00
1474	NEUBAUER, JON 2010-1	470.40	0.00	-9.60	470.40	480.00	0.00
1479	NEWHALL, TODD 2010-1	375.90	0.00	-7.67	375.90	383.57	0.00
1485	NEWTON, JERRY 2010-1	105.00	0.00	-2.14	105.00	107.14	0.00
1486	NEWTON, JERRY NEWTON, DONNA 2010-1	1,215.90	0.00	-24.82	1,215.90	1,240.72	0.00
1487	NICHOLS, PAUL D JR NICHOLS, DAVID P 2010-1	69.30	0.00	-1.41	69.30	70.71	0.00
1488	NICHOLS, PAUL D JR NICHOLS, ESTELLA 2010-1	69.30	0.00	-1.41	69.30	70.71	0.00
1496	NICKERSON, ARLENE 2010-1	182.70	0.00	-3.73	182.70	186.43	0.00
1494	NICKERSON, DONALD NICKERSON, DARLENE B 2010-1	495.60	0.00	-10.12	495.60	505.72	0.00
1498	NICKERSON, LAUREL 2010-1	142.80	0.00	-2.92	142.80	145.72	0.00
1503	NILE, SUSAN 2010-1	371.70	0.00	-7.59	371.70	379.29	0.00
1354	OAKES, REBECCA YORK MASHAW 2010-1	63.00	0.00	-1.29	63.00	64.29	0.00

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1560	OBERT, BRUCE	OBERT, DENISE					
	2010-1	270.90	0.00	-5.53	270.90	276.43	0.00
1561	OBERT, BRUCE	OBERT, DENISE					
	2010-1	749.70	0.00	-15.31	749.70	765.01	0.00
1562	OBERT, BRUCE						
	2010-1	1,249.50	0.00	-25.51	1,249.50	1,275.01	0.00
1563	OBERT, BRUCE	OBERT, DENISE					
	2010-1	294.00	0.00	-6.00	294.00	300.00	0.00
1565	OBERT, BRUCE						
	2010-1	228.90	0.00	-4.67	228.90	233.57	0.00
1566	OBERT, BRUCE	OBERT, DENISE					
	2010-1	3,897.60	0.00	-79.58	3,897.60	3,977.18	0.00
1567	OBERT, BRUCE	OBERT, DENISE					
	2010-1	581.70	0.00	-11.88	581.70	593.58	0.00
1568	OBERT, BRUCE						
	2010-1	157.50	0.00	-3.22	157.50	160.72	0.00
1569	OBERT, BRUCE	OBERT, DENISE					
	2010-1	86.10	0.00	-1.76	86.10	87.86	0.00
1570	OBERT, BRUCE	OBERT, DENISE					
	2010-1	2,463.30	0.00	-50.29	2,463.30	2,513.59	0.00
1571	OBERT, BRUCE						
	2010-1	119.70	0.00	-2.44	119.70	122.14	0.00
1572	OBERT, BRUCE	OBERT, DENISE					
	2010-1	686.70	0.00	-14.02	686.70	700.72	0.00
1573	OBERT, BRUCE	OBERT, DENISE					
	2010-1	121.80	0.00	-2.49	121.80	124.29	0.00
1574	OBERT, BRUCE	OBERT, DENISE					
	2010-1	2,782.50	0.00	-56.81	2,782.50	2,839.31	0.00
1575	OBERT, BRUCE	OBERT, DENISE					
	2010-1	1,602.30	0.00	-32.71	1,602.30	1,635.01	0.00
1577	OBERT, BRUCE	OBERT, DENISE					
	2010-1	1,776.60	0.00	-36.27	1,776.60	1,812.87	0.00
1578	OBERT, BRUCE						
	2010-1	109.20	0.00	-2.23	109.20	111.43	0.00
1579	OBERT, BRUCE R						
	2010-1	42.00	0.00	-0.86	42.00	42.86	0.00
1580	OBERT, BRUCE R						
	2010-1	220.50	0.00	-4.50	220.50	225.00	0.00
1581	OBERT, BRUCE R						
	2010-1	126.00	0.00	-2.57	126.00	128.57	0.00

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1582	OBERT, BRUCE R 2010-1	228.90	0.00	-4.67	228.90	233.57	0.00
1583	OBERT, BRUCE R 2010-1	281.40	0.00	-5.75	281.40	287.15	0.00
1590	OBERT, JEFFREY C 2010-1	3,263.40	10.86	-66.41	3,252.54	3,318.95	0.00
1591	OBERT, JEFFREY C 2010-1	136.50	0.00	-2.79	136.50	139.29	0.00
1595	OBERT, ROBERT 2010-1	203.70	0.00	-4.16	203.70	207.86	0.00
1597	O'CLAIR, KEITH 2010-1	879.90	0.00	-17.96	879.90	897.86	0.00
1599	O'DONNELL, HELEN EST OF C/O BRIAN SHIELDS 2010-1	39.90	0.00	-0.81	39.90	40.71	0.00
1607	PAGLIARO, KERRY 2010-1	1,222.20	200.00	-23.40	1,036.93	1,045.60	0.00
1611	PALM, NELS W PALM, BRENDA 2010-1	176.40	0.00	-3.60	176.40	180.00	0.00
2040	PALMER, WILLIAM A. 2010-1	501.90	0.00	-10.25	501.90	512.15	0.00
1614	PARENT, KENNETH J 2010-1	722.40	300.00	-14.13	435.60	436.53	0.00
1615	PARK, RICHARD A SR PARK, SHARON L 2010-1	1,619.10	0.00	-33.06	1,619.10	1,652.16	0.00
1616	PARK, RICHARD SR PARK, SHARON 2010-1	873.60	0.00	-17.84	873.60	891.44	0.00
1617	PARKER, CORINNA 2010-1	201.60	0.00	-4.12	201.60	205.72	0.00
1632	PELLETIER, SUSAN M 2010-1	1,404.90	0.00	-28.68	1,404.90	1,433.58	0.00
1640	PERRY, DOUGLAS PERRY, DONNA 2010-1	180.60	0.00	-3.69	180.60	184.29	0.00
1656	PIKE INDUSTRIES INC 2010-1	1,367.10	1,367.10	-5.41	5.32	5.41	0.00
1667	POIRIER, ROXANNE D GOWER, BRYAN C 2010-1	539.70	0.00	-11.02	539.70	550.72	0.00
1669	POISSONNIER, ELIZABETH 2010-1	739.20	0.00	-15.09	739.20	754.29	0.00
1670	POISSONNIER, JAMIE POISSONNIER, ELIZABETH 2010-1	117.60	0.00	-2.40	117.60	120.00	0.00

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1672	POISSONNIER, JAMIE. POISSONNIER, ELIZABETH 2010-1	216.30	0.00	-4.42	216.30	220.72	0.00
1673	POLAND, DONN B 2010-1	2,370.90	0.00	-48.41	2,370.90	2,419.31	0.00
1677	POMELOW, SUSAN 2010-1	793.80	0.00	-16.21	793.80	810.01	0.00
1692	PROCTOR, JEREMY SEELEY, EDMOND P 2010-1	168.00	0.00	-3.43	168.00	171.43	0.00
1696	PULLING, JANET 2010-1	596.40	120.77	-9.71	475.63	485.34	0.00
1707	QUIMBY, LEONA 2010-1	1,224.30	0.00	-25.00	1,224.30	1,249.30	0.00
1711	QUIMBY, NELSON G SR 2010-1	1,257.90	360.00	-25.09	921.38	922.99	0.00
1722	RBB RENTALS, INC 2010-1	233.10	0.00	-4.76	233.10	237.86	0.00
1724	REDMOND, LEO REDMOND, HAZEL ET AL 2010-1	978.60	0.00	-19.98	978.60	998.58	0.00
419	RMS PROPERTIES, LLC 2010-1	79.80	0.02	-1.63	79.78	81.41	0.00
419	RMS PROPERTIES, LLC 2010-2	1,476.60	0.00	0.00	1,476.60	1,476.60	0.00
419	RMS PROPERTIES, LLC 2010-3	432.60	0.00	0.00	432.60	432.60	0.00
1749	ROBBINS, MARTHA J ROBBINS, GORDON A 2010-1	970.20	0.00	-19.81	970.20	990.01	0.00
1755	RODERICK, JAMES A RODERICK, SUSAN 2010-1	777.00	0.00	-15.86	777.00	792.86	0.00
1756	RODERICK, LINDA S 2010-1	3,187.80	0.00	-65.08	3,187.80	3,252.88	0.00
1762	ROGERS, TIMOTHY 2010-1	688.80	0.00	-14.06	688.80	702.86	0.00
1763	ROGERS, TIMOTHY 2010-1	2,011.80	0.00	-41.07	2,011.80	2,052.87	0.00
1770	ROSS, JOHN W ROSS, LINDA P 2010-1	1,906.80	1.70	-38.90	1,905.10	1,944.00	0.00
1771	ROSS, JOHN W ROSS, LINDA 2010-1	399.00	0.50	-8.14	398.50	406.64	0.00
1782	ROWE, LINWOOD C 2010-1	327.60	0.00	-6.69	327.60	334.29	0.00

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1786	ROY, ELEANOR W	C/O MARC ROY					
	2010-1	1,295.70	0.00	234.15	1,047.90	1,061.55	0.00
1784	ROY, GEORGETTE						
	2010-1	984.90	0.00	-20.11	984.90	1,005.01	0.00
2266	ROY, MARC						
	2010-1	369.60	0.00	-7.55	369.60	377.15	0.00
1787	ROY, MICHAEL ROY, KELLI						
	2010-1	392.70	0.00	-8.02	392.70	400.72	0.00
1789	RUSSELL, HENRY						
	2010-1	149.10	0.00	-3.04	149.10	152.14	0.00
1790	RUSSELL, LAURA BUSH, DONALD						
	2010-1	18.90	0.00	-0.39	18.90	19.29	0.00
1796	SANDERS, WAYNE						
	2010-1	109.20	0.00	-2.23	109.20	111.43	0.00
2247	SCOTT, DAVID A						
	2010-1	1,037.40	0.00	-21.18	1,037.40	1,058.58	0.00
1819	SCOTT, WILLIAM B						
	2010-1	1,085.70	0.00	-22.17	1,085.70	1,107.87	0.00
1826	SHEA, KEVIN						
	2010-1	369.60	0.00	-7.55	369.60	377.15	0.00
1828	SHIELDS, BRIAN						
	2010-1	963.90	0.00	-19.68	963.90	983.58	0.00
1829	SHIELDS, BRIAN T						
	2010-1	109.20	0.00	-2.23	109.20	111.43	0.00
1832	SHUSTA, ANTHONY						
	2010-1	31.50	0.00	-0.64	31.50	32.14	0.00
1844	SKIDGELL, ELIZABETH A						
	2010-1	449.40	0.00	-9.18	449.40	458.58	0.00
1851	SMALL, DAVID SMALL, CAROLYN						
	2010-1	3,040.80	0.00	-62.08	3,040.80	3,102.88	0.00
1852	SMALL, ROBERT						
	2010-1	352.80	0.00	-7.20	352.80	360.00	0.00
1859	SMITH, JEAN SMITH, STEVEN						
	2010-1	623.70	391.59	-4.74	232.11	236.85	0.00
1863	SMITH, LENORE						
	2010-1	260.40	0.00	-5.32	260.40	265.72	0.00
1866	SMITH, MICHAEL SMITH, BRANDY						
	2010-1	6.30	0.00	-0.13	6.30	6.43	0.00
508	SMITH, PAUL						
	2010-1	569.10	0.00	-11.62	569.10	580.72	0.00

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1872	SMITH, RONALD M 2010-1	1,394.40	0.00	-28.47	1,394.40	1,422.87	0.00
1882	SOUCY, BETH 2010-1	804.30	0.00	-16.42	804.30	820.72	0.00
1886	SPENCER, PAUL E JR 2010-1	207.90	0.00	-4.24	207.90	212.14	0.00
1892	ST PETER, JEFFREY 2010-1	134.40	0.00	-2.74	134.40	137.14	0.00
1893	ST. LAWRENCE, JOSEPH ST. LAWRENCE, MICHELLE 2010-1	289.80	1.76	-5.88	288.04	293.92	0.00
426	ST. MICHEL, NORMAND 2010-1	982.80	0.00	-20.07	982.80	1,002.87	0.00
1907	STANTON, EDWIN JR 2010-1	58.80	22.00	-0.97	37.36	37.77	0.00
582	STEBBINS, DOUGLAS W. SR. & HOLLY M. 2010-1	1,415.40	0.00	-28.90	1,415.40	1,444.30	0.00
1916	STEVENS, KERRY 2010-1	1,075.20	400.00	-17.41	690.46	692.61	0.00
1925	SULLIVAN, GEORGE 2010-1	226.80	0.00	-4.63	226.80	231.43	0.00
1931	SWAIN, EUGENE & FLAVIE YORK, JEAN ELLEN 2010-1	445.20	0.00	-9.09	445.20	454.29	0.00
1959	TEMPLIN, JOHN 2010-1	210.00	0.00	-4.29	210.00	214.29	0.00
1963	TEMPLIN, JOHN JR FRENCH, CEARA 2010-1	1,302.00	0.00	-26.58	1,302.00	1,328.58	0.00
1964	TEMPLIN, JOHN JR 2010-1	346.50	0.00	-7.07	346.50	353.57	0.00
1965	TEMPLIN, JOHN W TEMPLIN, LINDA J 2010-1	546.00	0.00	-11.15	546.00	557.15	0.00
1967	TEMPLIN, JOHN W SR 2010-1	527.10	0.00	-10.76	527.10	537.86	0.00
1867	THEBARGE, GLENDA 2010-1	1,390.20	0.00	-28.38	1,390.20	1,418.58	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2010-1	90.30	0.00	-1.84	90.30	92.14	0.00
1995	TRACY, KEITH 2010-1	430.50	0.00	-8.79	430.50	439.29	0.00
1996	TRACY, KEITH TRACY, BONNIE 2010-1	917.70	0.00	-18.74	917.70	936.44	0.00

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2001	TRUCHON, LORIE						
	2010-1	1,325.10	0.00	-27.05	1,325.10	1,352.15	0.00
1184	TRUE, JUDY L. (LANDRY)						
	2010-1	1,041.60	44.64	-20.35	996.96	1,017.31	0.00
2016	TURGEON, SUSAN						
	2010-1	976.50	0.00	-19.94	976.50	996.44	0.00
2020	TURNER, CHARLES G						
	2010-1	184.80	0.00	-3.77	184.80	188.57	0.00
2021	TURNER, CHARLES G						
	2010-1	52.50	0.00	-1.07	52.50	53.57	0.00
2033	TURNER, DENNIS J. GILCOTT, DANIELLE R.						
	2010-1	594.30	145.00	-9.69	452.83	458.99	0.00
2025	TURNER, HARLAND G JR						
	2010-1	2,467.50	0.00	-50.38	2,467.50	2,517.88	0.00
2031	VARNEY, MICHAEL VARNEY, ANITA						
	2010-1	247.80	0.00	-5.06	247.80	252.86	0.00
2032	VARNEY, MICHAEL VARNEY, ANITA CARPENTIER						
	2010-1	1,398.60	10.85	-28.33	1,387.75	1,416.08	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M						
	2010-1	497.70	0.00	-10.16	497.70	507.86	0.00
2053	WACOME, SHARON RAE (DOUCETTE)						
	2010-1	1,759.80	0.00	-35.93	1,759.80	1,795.73	0.00
2062	WALKER, KIMBERLEY						
	2010-1	674.10	0.00	-13.76	674.10	687.86	0.00
2066	WALLACE, DUANE R JR						
	2010-1	1,772.40	0.00	-36.19	1,772.40	1,808.59	0.00
2067	WALLACE, DUANE R JR						
	2010-1	193.20	0.00	-3.94	193.20	197.14	0.00
2069	WALLACE, RANDY M WALLACE, APRIL						
	2010-1	470.40	0.00	-9.60	470.40	480.00	0.00
2070	WALLACE, RICHARD WALLACE, ROXIE A						
	2010-1	777.00	0.19	-15.86	776.81	792.67	0.00
2074	WARGER, BILLY JOE WARGER, AMY D						
	2010-1	791.70	0.00	-16.16	791.70	807.86	0.00
2076	WARGER, CYNTHIA WARGER, JAMES						
	2010-1	392.70	0.00	-8.02	392.70	400.72	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER						
	2010-1	665.70	0.00	-13.59	665.70	679.29	0.00
2078	WARGER, PAUL WARGER, BECKIE J						
	2010-1	1,022.70	0.00	-20.88	1,022.70	1,043.58	0.00

RE Collection Account Status List

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2080	WARREN, JODI 2010-1	23.10	0.00	-0.47	23.10	23.57	0.00
2081	WARREN, JODI 2010-1	409.50	0.00	-8.36	409.50	417.86	0.00
2103	WATSON, RHONDA 2010-1	472.50	0.00	-9.65	472.50	482.15	0.00
2108	WEBBER, ARCHIE L JR 2010-1	37.80	0.00	-0.77	37.80	38.57	0.00
2109	WEBBER, ARCHIE L JR 2010-1	29.40	0.00	-0.60	29.40	30.00	0.00
2110	WEBBER, ARCHIE L JR 2010-1	128.10	0.00	-2.62	128.10	130.72	0.00
2121	WELCH, GEORGE 2010-1	2,956.80	0.00	-60.37	2,956.80	3,017.17	0.00
2122	WELCH, NANCY WELCH, CARMEN 2010-1	1,696.80	0.00	-34.64	1,696.80	1,731.44	0.00
2125	WELLMAN, SHIRLENE 2010-1	926.10	0.00	-18.91	926.10	945.01	0.00
2135	WHEELER, ARTHUR WHEELER, ELAINE 2010-1	567.00	0.00	-11.58	567.00	578.58	0.00
2138	WHELAN, CELESTE 2010-1	793.80	0.00	-16.21	793.80	810.01	0.00
2140	WHITE, ANITA 2010-1	1,316.70	0.00	-26.88	1,316.70	1,343.58	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2010-1	325.50	0.00	-6.65	325.50	332.15	0.00
2146	WHITTEMORE, JAMES WHITTEMORE, GALE 2010-1	3,956.40	0.00	-80.78	3,956.40	4,037.18	0.00
2147	WHITTEMORE, JAMES G WHITTEMORE, GALE M 2010-1	363.30	0.00	-7.42	363.30	370.72	0.00
2148	WHITTEN, PAMELA L 2010-1	420.00	0.00	-8.58	420.00	428.58	0.00
2160	WILDER, JOHN E LIVING TRUST WILDER, KATHERINE J 2010-1	1,283.10	9.54	-26.00	1,273.56	1,299.56	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2010-1	239.40	0.00	-4.89	239.40	244.29	0.00
2183	WILSON, RONALD C JR WILSON, LORI A 2010-1	1,188.60	0.00	-24.27	1,188.60	1,212.87	0.00
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL 2010-1	126.00	0.00	-2.57	126.00	128.57	0.00

RE Collection Account Status List

Norridgewock
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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2189	WITHAM, LLOYD SR WITHAM, ISABELLA L 2010-1	224.70	0.00	-4.59	224.70	229.29	0.00
2190	WITHAM, MICHELLE 2010-1	663.60	0.00	-13.55	663.60	677.15	0.00
893	WOOD, ELIZABETH GRIFFIN 2010-1	823.20	0.00	-16.81	823.20	840.01	0.00
2192	WOOD, JEROME 2010-1	333.90	0.00	-6.82	333.90	340.72	0.00
2193	WOOD, JEROME D 2010-1	455.70	0.00	-9.30	455.70	465.00	0.00
2194	WOOD, JEROME D 2010-1	680.40	0.00	-13.89	680.40	694.29	0.00
2195	WOODMAN, CAROLINE 2010-1	516.60	0.00	-10.55	516.60	527.15	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN 2010-1	747.60	0.00	-15.26	747.60	762.86	0.00
2203	WOTHERSPOON, WILLIAM 2010-1	1,281.00	200.00	-25.53	1,102.67	1,106.53	0.00
2204	WRIGHT, JAMES WRIGHT, LORNA 2010-1	989.10	0.00	-20.19	989.10	1,009.29	0.00
2212	WYMAN, MELISSA A WYMAN, CARL L 2010-1	1,190.70	0.00	-24.31	1,190.70	1,215.01	0.00
2214	Y.L. AND SONS INC 2010-1	865.20	0.00	-17.66	865.20	882.86	0.00
2218	YORK, HARRISON 2010-1	825.30	0.00	-16.85	825.30	842.15	0.00
2220	YORK, JOHN YORK, DEBRA 2010-1	1,564.50	0.00	-31.94	1,564.50	1,596.44	0.00
2230	ZALTZBERG, ALAN A ZALTZBERG, KATHEY 2010-1	144.90	0.00	-2.96	144.90	147.86	0.00

RE Collection Account Status List

Norridgewock
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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 12/31/2010

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 475		343,230.60	18,856.61	-6,243.34	324,226.45	330,610.62	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	17,650.02	313.22	0.00	17,650.02	17,963.24
Y - Prepayment	893.37	0.00	0.00	755.76	893.37
Subtotal	18,543.39	313.22	0.00	18,543.39	18,856.61
A - Abatement	755.76	0.00	0.00		755.76
C - Correction	-299.59	-5.00	0.00	-299.59	-304.59
I - Interest Charged	0.00	-314.93	0.00	0.00	-314.93
I - Current Interest	0.00	-5,642.61	0.00	0.00	-5,642.61
Total	18,999.56	5,649.32	0.00	18,999.56	24,648.88

Non-Interest Due Balance Due

2010-1	322,208.05	328,592.22
2010-2	1,585.80	1,585.80
2010-3	432.60	432.60
Total	324,226.45	330,610.62

! - This account is a deleted account.



Proven Expertise and Integrity

February 7, 2011

Board of Selectmen
Town of Norridgewock
Norridgewock, Maine

We were engaged by the Town of Norridgewock and have audited the financial statements of the Town of Norridgewock as of and for the year ended December 31, 2010. The following statements and schedules have been excerpted from the 2010 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Balance Sheet – Proprietary Funds	Statement G
Statement of Revenues, Expenses and Changes in Net Assets - Proprietary Funds	Statement H
Budgetary Comparison Schedule – Budgetary Basis - Budget And Actual - General Fund	Schedule 1
Schedule of Departmental Operations – General Fund	Schedule A
Combining Balance Sheet – Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances – Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2010

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Total
ASSETS					
Cash	\$ 1,438,890	\$ -	\$ -	\$ -	\$ 1,438,890
Investments	-	704,488	1,141,889	1,608,680	3,455,057
Receivables (net of allowance for uncollectibles):					
Taxes	328,903	-	-	-	328,903
Liens	115,479	-	-	-	115,479
Other	28,816	-	-	-	28,816
Due from other funds	156,341	227,909	-	260,967	645,217
TOTAL ASSETS	\$ 2,068,429	\$ 932,397	\$ 1,141,889	\$ 1,869,647	\$ 6,012,362
LIABILITIES AND FUND EQUITY					
Liabilities					
Accounts payable	\$ 88,430	\$ -	\$ -	\$ -	\$ 88,430
Accrued expenses	9,137	-	-	-	9,137
Due to other governments	11,717	-	-	-	11,717
Due to other funds	230,280	-	-	223,776	454,056
Deferred tax revenues	327,211	-	-	-	327,211
Prepaid taxes	3,000	-	-	-	3,000
TOTAL LIABILITIES	669,775	-	-	223,776	893,551
Fund Equity					
Reserved for: Endowments	-	-	-	70,004	70,004
Special Revenue Funds	-	-	-	31,350	31,350
Capital Projects Funds	-	932,397	1,141,889	1,511,597	3,585,883
Permanent Funds	-	-	-	32,920	32,920
Unreserved, reported in:					
General Fund	1,398,654	-	-	-	1,398,654
TOTAL FUND EQUITY	1,398,654	932,397	1,141,889	1,645,871	5,118,811
TOTAL LIABILITIES AND FUND EQUITY	\$ 2,068,429	\$ 932,397	\$ 1,141,889	\$ 1,869,647	\$ 6,012,362

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2010

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals Governmental Funds
REVENUES					
Taxes	\$ 2,553,272	\$ -	\$ -	\$ -	\$ 2,553,272
Excise taxes	476,766	-	-	-	476,766
Intergovernmental	323,608	-	-	-	323,608
Charges for services	67,840	-	-	-	67,840
Miscellaneous revenues	54,665	293,456	7,499	126,297	481,917
TOTAL REVENUES	3,476,151	293,456	7,499	126,297	3,903,403
EXPENDITURES					
Current:					
General government	286,901	-	-	-	286,901
Public safety	161,987	-	-	-	161,987
Public works	790,199	-	-	-	790,199
Health, welfare and sanitation	9,761	-	-	-	9,761
Cemeteries	17,454	-	-	-	17,454
Education	1,483,749	-	-	-	1,483,749
Culture and recreation	50,611	-	-	-	50,611
County tax	391,795	-	-	-	391,795
Unclassified	56,035	7,323	-	37,362	100,720
Capital outlay	-	-	-	177,538	177,538
TOTAL EXPENDITURES	3,248,492	7,323	-	214,900	3,470,715
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	227,659	286,133	7,499	(88,603)	432,688
OTHER FINANCING SOURCES (USES)					
Transfers in	291,500	-	-	293,235	584,735
Transfers (out)	(354,335)	(250,000)	-	(64,208)	(668,543)
TOTAL OTHER FINANCING SOURCES (USES)	(62,835)	(250,000)	-	229,027	(83,808)
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	164,824	36,133	7,499	140,424	348,880
FUND BALANCES - JANUARY 1	1,233,830	896,264	1,134,390	1,505,447	4,769,931
FUND BALANCES - DECEMBER 31	\$ 1,398,654	\$ 932,397	\$ 1,141,889	\$ 1,645,871	\$ 5,118,811

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET – PROPRIETARY FUNDS
DECEMBER 31, 2010

	Enterprise Funds			Total
	Sewer Fund	Central Maine Regional Airport	All Nonmajor Funds	
ASSETS				
Current assets:				
Cash	\$ -	\$ 17,618	\$ -	\$ 17,618
Investments	-	-	328,457	328,457
Accounts receivable	36,294	218,167	-	254,461
Due from other funds	-	-	19,500	19,500
Inventory	-	24,109	-	24,109
Total current assets	<u>36,294</u>	<u>259,894</u>	<u>347,957</u>	<u>644,145</u>
Capital assets:				
Construction in progress	-	114,928	-	114,928
Land and improvements	94,073	556,425	-	650,498
Buildings and improvements	4,011,076	61,656	-	4,072,732
Infrastructure	3,516,567	1,035,622	-	4,552,189
Equipment	134,333	418,647	-	552,980
Vehicles	15,449	-	-	15,449
Total capital assets	<u>7,771,498</u>	<u>2,187,278</u>	<u>-</u>	<u>9,958,776</u>
Less: accumulated depreciation	<u>(3,249,324)</u>	<u>(703,592)</u>	<u>-</u>	<u>(3,952,916)</u>
Net capital assets	<u>4,522,174</u>	<u>1,483,686</u>	<u>-</u>	<u>6,005,860</u>
TOTAL ASSETS	<u>\$ 4,558,468</u>	<u>\$ 1,743,580</u>	<u>\$ 347,957</u>	<u>\$ 6,650,005</u>
LIABILITIES AND NET ASSETS				
Current liabilities:				
Accounts payable	\$ 2,098	\$ 217,783	\$ -	\$ 219,881
Accrued expenses	4,557	639	-	5,196
Due to other funds	54,786	142,093	13,782	210,661
Current portion of long-term liabilities	68,991	-	-	68,991
Total current liabilities	<u>130,432</u>	<u>360,515</u>	<u>13,782</u>	<u>504,729</u>
Long-term liabilities:				
Bonds payable, net of current portion	666,507	-	-	666,507
Total long-term liabilities	<u>666,507</u>	<u>-</u>	<u>-</u>	<u>666,507</u>
TOTAL LIABILITIES	<u>796,939</u>	<u>360,515</u>	<u>13,782</u>	<u>1,171,236</u>
NET ASSETS				
Invested in capital assets, net of debt	3,786,676	1,483,686	-	5,270,362
Restricted	-	-	334,175	334,175
Unrestricted	(25,147)	(100,621)	-	(125,768)
TOTAL NET ASSETS	<u>3,761,529</u>	<u>1,383,065</u>	<u>334,175</u>	<u>5,478,769</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 4,558,468</u>	<u>\$ 1,743,580</u>	<u>\$ 347,957</u>	<u>\$ 6,650,005</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS
 PROPRIETARY FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2010

	Enterprise Funds			Total
	Sewer Fund	Central Maine Regional Airport	All Nonmajor Funds	
OPERATING REVENUES				
Intergovernmental revenue	\$ -	\$ 235,515	\$ -	\$ 235,515
Charges for services	118,346	160,791	-	279,137
Other	169	902	-	1,071
TOTAL OPERATING REVENUES	118,515	397,208	-	515,723
OPERATING EXPENSES				
Sewer	153,438	-	-	153,438
Airport	-	187,607	-	187,607
Depreciation	192,356	102,678	-	295,034
Other	-	-	18,787	18,787
TOTAL OPERATING EXPENSES	345,794	290,285	18,787	654,866
OPERATING INCOME (LOSS)	<u>(227,279)</u>	<u>106,923</u>	<u>(18,787)</u>	<u>(139,143)</u>
NON-OPERATING INCOME (EXPENSE)				
Interest income	2,971	-	2,156	5,127
Interest expense	(14,091)	-	-	(14,091)
Transfers in	72,308	11,500	-	83,808
Transfers out	-	-	-	-
NET NON-OPERATING INCOME (EXPENSE)	61,188	11,500	2,156	74,844
NET INCOME (LOSS)	(166,091)	118,423	(16,631)	(64,299)
NET ASSETS - JANUARY 1	<u>3,927,620</u>	<u>1,264,642</u>	<u>350,806</u>	<u>5,543,068</u>
NET ASSETS - DECEMBER 31	<u>\$ 3,761,529</u>	<u>\$ 1,383,065</u>	<u>\$ 334,175</u>	<u>\$ 5,478,769</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2010

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, January 1	\$ 1,233,830	\$ 1,233,830	\$ 1,233,830	\$ -
Resources (Inflows):				
Property taxes	2,569,175	2,569,175	2,553,272	(15,903)
Excise taxes	454,000	454,000	476,766	22,766
Intergovernmental	304,633	304,633	323,608	(18,975)
Charges for services	55,450	55,450	67,840	12,390
Interest income	26,000	26,000	30,407	4,407
Miscellaneous revenues	16,200	16,200	24,258	8,058
Transfers from other funds	291,500	291,500	291,500	-
Amounts Available for Appropriation	4,950,788	4,950,788	5,001,481	12,743
Charges to Appropriations (Outflows):				
Current:				
General government	289,796	289,796	286,901	2,895
Public safety	164,615	164,615	161,987	2,628
Public works	790,199	790,199	790,199	-
Health, welfare and sanitation	12,681	12,681	9,761	2,920
Cemeteries	17,454	17,454	17,454	-
Education	1,483,749	1,483,749	1,483,749	-
Culture and recreation	55,823	55,823	50,611	5,212
County tax	391,795	391,795	391,795	-
Debt service:				
Principal	-	-	-	-
Interest	13,689	13,689	-	13,689
Unclassified	142,822	142,822	56,035	86,787
Transfers to other funds	354,335	354,335	354,335	-
Total Charges to Appropriations	3,716,958	3,716,958	3,602,827	114,131
Budgetary Fund Balance, December 31	<u>\$ 1,233,830</u>	<u>\$ 1,233,830</u>	<u>\$ 1,398,654</u>	<u>\$ 164,824</u>
Utilization of Designated Fund Balance	\$ -	\$ -	\$ -	\$ -
Utilization of Undesignated Fund Balance	-	-	-	-
	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

See accompanying independent auditors' report.

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2010

	Budget	Receipts	Total Available	Actual	Balance
General government:					
Administration	\$ 241,244	\$ -	\$ 241,244	\$ 240,210	\$ 1,034
Elected officials	17,949	-	17,949	17,544	405
Tax assessing	20,100	-	20,100	20,021	79
Planning board	300	-	300	132	168
Code enforcement	10,203	-	10,203	8,994	1,209
	<u>289,796</u>	<u>-</u>	<u>289,796</u>	<u>286,901</u>	<u>2,895</u>
Public safety:					
Public safety	91,200	-	91,200	88,979	2,221
Fire department	73,415	-	73,415	73,008	407
	<u>164,615</u>	<u>-</u>	<u>164,615</u>	<u>161,987</u>	<u>2,628</u>
Public works:					
Highway	790,199	-	790,199	790,199	-
	<u>790,199</u>	<u>-</u>	<u>790,199</u>	<u>790,199</u>	<u>-</u>
Health, welfare and sanitation:					
General assistance	8,600	-	8,600	5,680	2,920
Social services	4,081	-	4,081	4,081	-
	<u>12,681</u>	<u>-</u>	<u>12,681</u>	<u>9,761</u>	<u>2,920</u>
Cemeteries:					
Cemeteries/Veterans	17,454	-	17,454	17,454	-
	<u>17,454</u>	<u>-</u>	<u>17,454</u>	<u>17,454</u>	<u>-</u>
Education	1,483,749	-	1,483,749	1,483,749	-

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2010

	Budget	Receipts	Total Available	Actual	Balance
Culture and recreation:					
Recreation	26,073	-	26,073	21,687	4,386
Parks	5,623	-	5,623	5,119	504
Library	24,127	-	24,127	23,805	322
	<u>55,823</u>	<u>-</u>	<u>55,823</u>	<u>50,611</u>	<u>5,212</u>
County tax	391,795	-	391,795	391,795	-
Debt service:					
Principal	-	-	-	-	-
Interest	13,689	-	13,689	-	13,689
	<u>13,689</u>	<u>-</u>	<u>13,689</u>	<u>-</u>	<u>13,689</u>
Unclassified:					
Norridgewock Sportsmen	-	-	-	-	-
First Park	8,299	7,852	16,151	16,151	-
Contractual	25,796	-	25,796	25,796	-
Contingency fund	10,000	-	10,000	3,269	6,731
Overlay	90,875	-	90,875	10,819	80,056
	<u>134,970</u>	<u>7,852</u>	<u>142,822</u>	<u>56,035</u>	<u>86,787</u>
Transfers out:					
Special revenues	1,213	-	1,213	1,213	-
Capital project funds	191,614	-	191,614	191,614	-
Capital reserves	89,200	-	89,200	89,200	-
Sewer fund	72,308	-	72,308	72,308	-
	<u>354,335</u>	<u>-</u>	<u>354,335</u>	<u>354,335</u>	<u>-</u>
Total Expenditures	<u>\$ 3,709,106</u>	<u>\$ 7,852</u>	<u>\$ 3,716,958</u>	<u>\$ 3,602,827</u>	<u>\$ 114,131</u>

See accompanying independent auditors' report.

TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2010

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash	\$ -	\$ -	\$ -	\$ -
Investments	-	1,504,574	104,106	1,608,680
Accounts receivable	-	-	-	-
Due from other funds	31,350	228,071	1,546	260,967
Total assets	<u>\$ 31,350</u>	<u>\$ 1,732,645</u>	<u>\$ 105,652</u>	<u>\$ 1,869,647</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	221,048	2,728	223,776
Total liabilities	<u>-</u>	<u>221,048</u>	<u>2,728</u>	<u>223,776</u>
FUND EQUITY				
Fund balance:				
Reserved for endowments	-	-	70,004	70,004
Reserved:				
Designated for subsequent years' expenditures	31,350	1,511,597	32,920	1,575,867
Undesignated	-	-	-	-
Total fund equity	<u>31,350</u>	<u>1,511,597</u>	<u>102,924</u>	<u>1,645,871</u>
Total liabilities and fund equity	<u>\$ 31,350</u>	<u>\$ 1,732,645</u>	<u>\$ 105,652</u>	<u>\$ 1,869,647</u>

See accompanying independent auditors' report.

TOWN OF NORRIDGEWOCK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2010

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest/Gains & Losses	\$ -	\$ 9,395	\$ 684	\$ 10,079
Other	49,914	65,004	1,300	116,218
TOTAL REVENUES	<u>49,914</u>	<u>74,399</u>	<u>1,984</u>	<u>126,297</u>
EXPENDITURES				
Capital Outlay	155,334	22,204	-	177,538
Other	37,362	-	-	37,362
TOTAL EXPENDITURES	<u>192,696</u>	<u>22,204</u>	<u>-</u>	<u>214,900</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(142,782)</u>	<u>52,195</u>	<u>1,984</u>	<u>(88,603)</u>
OTHER FINANCING SOURCES (USES)				
Transfers In	140,695	152,540	-	293,235
Transfers Out	(4,083)	(60,125)	-	(64,208)
TOTAL OTHER FINANCING SOURCES (USES)	<u>136,612</u>	<u>92,415</u>	<u>-</u>	<u>229,027</u>
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	<u>(6,170)</u>	<u>144,610</u>	<u>1,984</u>	<u>140,424</u>
FUND BALANCE - JANUARY 1	<u>37,520</u>	<u>1,366,987</u>	<u>100,940</u>	<u>1,505,447</u>
FUND BALANCE - DECEMBER 31	<u>\$ 31,350</u>	<u>\$ 1,511,597</u>	<u>\$ 102,924</u>	<u>\$ 1,645,871</u>

See accompanying independent auditors' report.

2011 Budget Overview All Departments

Description	2007	2008	2009	2010 Budget	2010 Expended	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
Administration	\$ 233,013.96	\$ 248,499.00	\$ 264,243.09	\$ 241,243.49	\$ 240,209.54	\$ 246,104.07	\$ 241,454.07	\$ 241,454.07
Elected Officials	\$ 16,863.87	\$ 19,034.00	\$ 15,458.16	\$ 17,948.15	\$ 17,544.35	\$ 17,427.34	\$ 17,427.34	\$ 17,427.34
Tax Assessor	\$ 16,877.13	\$ 17,200.00	\$ 18,004.75	\$ 20,100.00	\$ 20,020.94	\$ 18,150.00	\$ 18,150.00	\$ 18,150.00
Legal	\$ 629.34	\$ 3,000.00	moved to Admin			\$ -	\$ -	
Public Safety	\$ 72,243.51	\$ 94,967.00	\$ 88,899.43	\$ 91,199.97	\$ 88,979.11	\$ 91,748.32	\$ 89,031.19	\$ 89,031.19
Fire Department	\$ 71,462.68	\$ 73,963.00	\$ 82,847.11	\$ 73,415.00	\$ 73,007.64	\$ 76,566.42	\$ 76,566.42	\$ 74,529.42
Public Works	\$ 655,865.39	\$ 702,416.16	\$ 648,422.20	\$ 981,813.00	\$ 981,813.00	\$ 982,795.02	\$ 981,295.02	\$ 981,295.02
Cemetery	\$ 25,998.57	\$ 25,306.00	\$ 20,447.76	\$ 17,454.00	\$ 17,454.00	\$ 20,077.37	\$ 19,503.81	\$ 19,503.81
General Assist.	\$ 11,434.12	\$ 7,200.00	\$ 4,475.84	\$ 8,600.00	\$ 5,679.52	\$ 8,600.00	\$ 7,800.00	\$ 7,400.00
Recreation	\$ 28,792.14	\$ 29,236.35	\$ 22,394.78	\$ 26,073.00	\$ 21,687.21	\$ 27,339.77	\$ 26,073.00	\$ 27,339.77
Parks	\$ 9,853.68	\$ 9,440.00	\$ 10,618.93	\$ 5,623.00	\$ 5,118.70	\$ 12,279.99	\$ 7,136.60	\$ 7,136.60
Library	\$ 15,914.91	\$ 15,770.13	\$ 24,114.58	\$ 25,339.29	\$ 25,018.26	\$ 27,050.19	\$ 25,475.27	\$ 25,757.68
Planning Bld	\$ 180.27	\$ 450.00	\$ -	\$ 300.00	\$ 132.25	\$ 300.00	\$ 300.00	\$ 300.00
CEO	\$ 8,492.81	\$ 9,386.00	\$ 8,807.87	\$ 10,202.53	\$ 8,993.59	\$ 10,099.03	\$ 10,099.03	\$ 10,099.03
Unclassified	\$ 26,302.00	\$ 25,737.00	\$ 25,786.00	\$ 25,796.00	\$ 25,796.00	\$ 25,836.00	\$ 25,836.00	\$ 25,836.00
Debt Service	\$ 103,828.93	\$ 104,198.00	\$ 83,508.30	\$ 85,997.00	\$ 82,941.70	\$ 85,984.05	\$ 85,984.05	\$ 85,984.05
Social Services	\$ 4,481.00	\$ 4,481.00	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00
Contingency	\$ 7,820.04	\$ 3,410.11	\$ 4.00	\$ 10,000.00	\$ 3,269.46	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Capital Reserve	\$ 89,700.00	\$ 89,700.00	\$ 89,700.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00
Total Expense	\$ 1,399,754.35	\$ 1,483,393.75	\$ 1,411,813.80	\$ 1,734,385.43	\$ 1,710,946.27	\$ 1,753,638.57	\$ 1,735,412.80	\$ 1,734,524.99
Total Revenue excluding Taxes	\$ 1,127,607.02	\$ 1,095,655.23	\$ 1,020,552.53	\$ 1,153,150.00	\$ 1,233,104.53	\$ 1,153,300.00	\$ 1,153,300.00	\$ 1,153,300.00
Difference from 2010						\$ 19,253.14	\$ 1,027.37	\$ 139.56
Percentage Change						1.11%	0.06%	0.01%

Amounts listed for 2007, 2008 & 2009 are actual dollar amounts spent or received, NOT budgeted amounts.

Town Manager=TM
Board of Selectmen = BoS
Budget Committee=BC

Administration Article 3

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/2010	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
101-10-4001	Town Manager	\$ 51,438.60	\$ 44,027.21	\$ 45,402.55	\$ 45,800.00	\$ 46,735.15	\$ 47,585.00	\$ 47,585.00	\$ 47,585.00
101-10-4002	Finance	\$ 21,516.05	\$ 22,321.29	\$ 23,245.68	\$ 24,100.00	\$ 24,196.35	\$ 26,895.00	\$ 26,895.00	\$ 26,895.00
101-10-4004	Full Time	\$ 57,606.71	\$ 59,563.00	\$ 61,547.05	\$ 65,100.00	\$ 63,689.11	\$ 64,651.00	\$ 64,651.00	\$ 64,651.00
101-10-4005	Overtime	\$ 1,532.26	\$ 1,204.05	\$ 1,375.97	\$ 2,000.00	\$ 1,241.33	\$ 2,053.00	\$ 2,053.00	\$ 2,053.00
101-10-4006	Part Time	\$ 1,933.25	\$ 1,966.56	\$ 334.30	\$ -	\$ -	\$ -	\$ -	\$ -
101-10-4101	Health Insurance	\$ 18,861.26	\$ 20,086.98	\$ 20,995.40	\$ 21,829.99	\$ 21,505.55	\$ 23,393.29	\$ 23,393.29	\$ 23,393.29
101-10-4102	FICA	\$ 10,528.46	\$ 10,207.47	\$ 10,372.47	\$ 10,907.00	\$ 10,704.62	\$ 11,124.59	\$ 11,124.59	\$ 11,124.59
101-10-4103	Benefits	\$ 3,593.35	\$ 4,416.33	\$ 3,744.73	\$ 4,094.39	\$ 3,926.22	\$ 4,235.52	\$ 4,235.52	\$ 4,235.52
101-10-4104	Unemployment Comp	\$ 1,323.24	\$ 1,433.24	\$ 1,393.84	\$ 1,440.00	\$ 1,840.25	\$ 2,130.00	\$ 2,130.00	\$ 2,130.00
101-10-4105	Workers Comp	\$ 680.07	\$ 760.38	\$ 892.08	\$ 809.01	\$ 808.28	\$ 633.77	\$ 633.77	\$ 633.77
101-20-4101	Dues/Membership	\$ 232.00	\$ 120.00	\$ 216.24	\$ 175.00	\$ 212.35	\$ 175.00	\$ 175.00	\$ 175.00
101-20-4152	Conferences	\$ 255.00	\$ 251.00	\$ 246.00	\$ 300.00	\$ 225.00	\$ 300.00	\$ 300.00	\$ 300.00
101-20-4153	Seminars/Training	\$ 225.00	\$ 125.00	\$ 225.00	\$ 300.00	\$ 120.00	\$ 300.00	\$ 300.00	\$ 300.00
101-20-4154	Ins - General Liability	\$ 9,093.00	\$ 9,539.00	\$ 9,371.00	\$ 10,308.10	\$ 8,789.00	\$ 9,667.90	\$ 9,667.90	\$ 9,667.90
101-20-4155	Advertising	\$ 511.36	\$ 1,818.63	\$ 582.73	\$ 500.00	\$ 182.50	\$ 500.00	\$ 500.00	\$ 500.00
101-20-4156	Travel	\$ 1,841.48	\$ 1,000.84	\$ 143.50	\$ 2,000.00	\$ 290.05	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
101-20-4157	Forms & Photocopy	\$ 2,014.93	\$ 1,332.37	\$ 1,782.15	\$ 1,500.00	\$ 173.12	\$ 1,500.00	\$ 500.00	\$ 500.00
101-20-4158	Subscriptions/manuals	\$ 533.90	\$ 565.90	\$ 423.90	\$ 225.00	\$ 492.90	\$ 225.00	\$ 225.00	\$ 225.00
101-20-4159	Law Books Update	\$ 1,110.50	\$ 1,414.50	\$ 1,523.50	\$ 1,120.00	\$ 2,113.50	\$ -	\$ -	\$ -
101-20-4160	Office Supplies	\$ 2,837.64	\$ 6,969.94	\$ 3,833.13	\$ 3,250.00	\$ 2,909.24	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00
101-20-4161	Postage	\$ 5,426.61	\$ 4,313.90	\$ 5,172.45	\$ 5,500.00	\$ 1,501.91	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00
101-20-4251	Internet	\$ 551.40	\$ 556.44	\$ 611.88	\$ 600.00	\$ 631.72	\$ 600.00	\$ 600.00	\$ 600.00
101-20-4252	Telephone	\$ 5,800.74	\$ 5,887.67	\$ 4,544.35	\$ 4,500.00	\$ 4,191.07	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
101-20-4253	Water	\$ 140.16	\$ 182.08	\$ 224.00	\$ 225.00	\$ 224.00	\$ 225.00	\$ 225.00	\$ 225.00
101-20-4254	Sewer	\$ 183.70	\$ 152.70	\$ 149.60	\$ 170.00	\$ 162.00	\$ 170.00	\$ 170.00	\$ 170.00
101-20-4255	Electric	\$ 1,769.42	\$ 1,831.21	\$ 1,683.48	\$ 1,800.00	\$ 1,610.53	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
101-20-4256	Heating fuel	\$ 1,343.69	\$ 2,661.95	\$ 2,849.56	\$ 2,500.00	\$ 1,430.49	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
101-20-4257	General Supplies	\$ -	\$ 1,026.18	\$ -	\$ -	\$ 500.22	\$ -	\$ -	\$ -
101-30-4301	Computer Updates	\$ 236.00	\$ 226.00	\$ 180.00	\$ 650.00	\$ 60.00	\$ 650.00	\$ 500.00	\$ 500.00
101-30-4302	Equip.Repairs/Maint	\$ 1,982.20	\$ 2,307.13	\$ 958.45	\$ 1,000.00	\$ 1,565.55	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
101-30-4303	Bldg Repairs/Maint	\$ 626.65	\$ 881.29	\$ 519.47	\$ 700.00	\$ 1,069.33	\$ 700.00	\$ 700.00	\$ 700.00
101-30-4304	Department Equipment	\$ 1,803.78	\$ 3,580.21	\$ 1,839.46	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
101-30-4305	Computer Equipment/Software	\$ 7,776.00	\$ 8,138.40	\$ 32,772.54	\$ -	\$ -	\$ -	\$ -	\$ -
101-30-4306	Records Restoration	\$ -	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-30-4312	Building Mold Removal	\$ -	\$ -	\$ -	\$ -	\$ 7,922.36	\$ -	\$ -	\$ -
101-40-4351	Auditor	\$ 4,491.00	\$ 5,300.00	\$ 7,755.00	\$ 7,500.00	\$ 5,450.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
101-40-4352	Professional Services	\$ 677.15	\$ 147.40	\$ 128.95	\$ 150.00	\$ 261.63	\$ 150.00	\$ 150.00	\$ 150.00
101-40-4353	Cleaning Services	\$ 3,449.40	\$ 3,454.85	\$ 3,029.00	\$ 3,500.00	\$ 2,745.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00
101-40-4354	Comp. Software Support	\$ -	\$ 4,440.00	\$ 4,440.00	\$ 4,840.00	\$ 4,357.50	\$ 4,840.00	\$ 4,840.00	\$ 4,840.00
101-40-4355	Legal	\$ 629.34	\$ 940.00	\$ 937.50	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
101-50-4451	Town Transfers	\$ -	\$ 117.00	\$ -	\$ 100.00	\$ 335.00	\$ 100.00	\$ 100.00	\$ 100.00
101-50-4452	Lien Costs	\$ 5,927.00	\$ 5,468.00	\$ 5,733.00	\$ 6,000.00	\$ 11,761.02	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
101-50-4456	Tax Bills	\$ -	\$ -	\$ -	\$ -	\$ 1,485.69	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00

**Administration
Article 3**

ACCOUNT #	Description	2007		2008		2009		2010 Budget		2010 Expended as of 12/31/2010	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
101-60-4501	Town Report	\$ 2,400.00	\$ 2,040.00	\$ 2,040.00	\$ 1,840.00	\$ 1,840.00	\$ 2,400.00	\$ 2,400.00	\$ 2,140.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	
101-99-	Citizenship Awards	\$ 306.00	\$ 300.12	\$ 300.12	\$ 80.00	\$ 80.00	\$ 350.00	\$ 350.00	\$ 150.00	\$ 350.00	\$ 350.00	\$ 350.00	
	Notary Charges	\$ 455.00	\$ 412.00	\$ 412.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	TOTAL	\$ 233,643.30	\$ 239,205.04	\$ 239,205.04	\$ 264,243.09	\$ 264,243.09	\$ 241,243.49	\$ 241,243.49	\$ 240,209.54	\$ 246,104.07	\$ 241,454.07	\$ 241,454.07	
	Difference from 2010									\$ 4,860.58	\$ 210.58	\$ 210.58	
	Percentage Change									2.01%	0.09%	0.09%	

**Elected Officials
Article 4**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
102-10-4007	Selectmen	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
102-10-4008	Town Clerk	\$ 2,350.00	\$ 1,320.00	\$ 1,100.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00
102-10-4009	Registrar of Voters	\$ -	\$ 1,030.00	\$ 858.30	\$ 1,030.00	\$ 1,029.96	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00
102-10-4010	Ballot Clerks/Moderator	\$ 1,146.84	\$ 1,723.31	\$ 1,570.39	\$ 2,000.00	\$ 1,361.25	\$ 1,441.00	\$ 1,441.00	\$ 1,441.00
102-10-4011	Treasurer	\$ 1,000.00	\$ 1,000.00	\$ 833.30	\$ 1,000.00	\$ 999.96	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
102-10-4012	Assessors	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
102-10-4102	FICA	\$ 892.41	\$ 887.04	\$ 853.96	\$ 1,028.93	\$ 885.52	\$ 986.16	\$ 986.16	\$ 986.16
102-10-4105	Workers Comp	\$ 93.86	\$ 115.85	\$ 109.24	\$ 94.22	\$ 94.32	\$ 75.18	\$ 75.18	\$ 75.18
102-20-4151	Dues/Membership					\$ 25.00			
102-20-4153	Seminars & Training			\$ 100.00	\$ -	\$ 40.00	\$ 100.00	\$ 100.00	\$ 100.00
102-20-4160	Office Supplies	\$ -	\$ -	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ 25.00	\$ 25.00
102-60-4502	Voter Mach. Rental	\$ 750.00	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
102-60-4503	Voter Mach. Coding	\$ 2,075.42	\$ 2,443.44	\$ 1,804.03	\$ 2,100.00	\$ 3,546.13	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
102-60-4504	Ballots	\$ 455.34	\$ -	\$ 128.94	\$ 500.00	\$ 142.21	\$ 500.00	\$ 500.00	\$ 500.00
	Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Equip.Repair/Maint.Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 16,863.87	\$ 17,369.64	\$ 15,458.16	\$ 17,948.15	\$ 17,544.35	\$ 17,427.34	\$ 17,427.34	\$ 17,427.34
	Difference from 2010						\$ (520.81)	\$ (520.81)	\$ (520.81)
	Percentage Change						-2.90%	-2.90%	-2.90%

**Tax Assessing
Article 5**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 expended as of 12/31/10	2011 Assessor's Request	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
103-20-4257	General Supplies	\$ 77.13	\$ 141.95	\$ 104.75	\$ 150.00	\$ 55.95	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
103-30-4304	Fire Proof File Cabinet				\$ 1,950.00	\$ 1,964.99				
103-40-4352	Contract	\$ 15,600.00	\$ 15,600.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00
103-50-4453	Maps	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
	TOTAL	\$ 16,800.00	\$ 16,800.00	\$ 18,004.75	\$ 20,100.00	\$ 20,020.94	\$ 18,000.00	\$ 18,150.00	\$ 18,150.00	\$ 18,150.00
	Difference from 2010							\$ (1,950.00)	\$ (1,950.00)	\$ (1,950.00)
	Percentage Change							-9.70%	-9.70%	-9.70%

**Public Safety
Article 6**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
104-10-4013	Crossing Guard	\$ 5,416.26	\$ 2,878.12	\$ 1,422.72	\$ 3,500.00	\$ 1,367.10	\$ 3,028.00	\$ 3,028.00	\$ 3,028.00
104-10-4014	Animal Control	\$ 4,381.62	\$ 4,105.60	\$ 5,152.29	\$ 4,635.00	\$ 4,854.51	\$ 5,688.00	\$ 4,000.00	\$ 4,000.00
104-10-4102	FICA	\$ 749.61	\$ 534.28	\$ 502.94	\$ 622.33	\$ 490.49	\$ 666.77	\$ 537.64	\$ 537.64
104-10-4104	Unemployment Comp	\$ 348.08	\$ 228.84	\$ 221.36	\$ 244.05	\$ 509.48	\$ 309.42	\$ 309.42	\$ 309.42
104-10-4105	Workers Comp	\$ 227.98	\$ 254.87	\$ 205.66	\$ 343.59	\$ 344.22	\$ 201.13	\$ 201.13	\$ 201.13
104-20-4153	Seminars & Training					\$ 134.53		\$ 100.00	\$ 100.00
104-20-4156	Travel	\$ 3,711.68	\$ 3,715.83	\$ 4,370.64	\$ 4,000.00	\$ 4,192.01	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
104-20-4255	Electricity(Street)	\$ 15,849.33	\$ 15,621.50	\$ 15,172.87	\$ 16,000.00	\$ 15,235.82	\$ 16,000.00	\$ 15,000.00	\$ 15,000.00
104-40-4356	Shelter	\$ 4,450.95	\$ 4,450.95	\$ 4,450.95	\$ 4,455.00	\$ 4,450.95	\$ 4,455.00	\$ 4,455.00	\$ 4,455.00
104-40-4357	Hydrant Rental	\$ 37,108.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00
	TOTAL	\$ 72,243.51	\$ 89,189.99	\$ 88,899.43	\$ 91,199.97	\$ 88,979.11	\$ 91,748.32	\$ 89,031.19	\$ 89,031.19
	Difference						\$ 548.35	\$ (2,168.78)	\$ (2,168.78)
	Percentage Change						0.60%	-2.38%	-2.38%

Fire Article 7

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 Dept Head Request	2011 TM Request	2011 BoS Request
105-10-4006	Part Time	\$ 6,729.18	\$ 4,095.00	\$ 7,467.48	\$ 10,000.00	\$10,600.89	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
105-10-4015	Firefighter-Part Time	\$ 25,394.65	\$ 22,455.26	\$ 27,349.12	\$ 26,000.00	\$23,465.87	\$ 26,000.00	\$ 28,037.00	\$ 28,037.00
105-10-4101	Health Ins	\$ 6,591.16	\$ 6,792.48	\$ 7,193.28	\$ 7,769.00	\$ 7,768.68	\$ 8,251.44	\$ 8,251.44	\$ 8,251.44
105-10-4102	FICA	\$ 2,457.55	\$ 2,031.10	\$ 2,663.44	\$ 2,745.00	\$ 2,606.09	\$ 2,754.00	\$ 2,909.83	\$ 2,909.83
105-10-4104	Unemployment Comp	\$ 246.68	\$ 350.80	\$ 289.48	\$ 300.00	\$ 383.60	\$ 355.00	\$ 355.00	\$ 355.00
105-10-4105	Workers Comp	\$ 2,034.47	\$ 2,293.75	\$ 2,753.69	\$ 2,696.00	\$ 2,695.11	\$ 2,396.05	\$ 2,396.05	\$ 2,396.05
105-20-4151	Dues/Membership	\$ 115.00	\$ 25.00	\$ 25.00	\$ 120.00	\$ 25.00	\$ 120.00	\$ 25.00	\$ 25.00
105-20-4153	Seminars/Training	\$ 345.00	\$ 1,445.00	\$ -	\$ 500.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 500.00
105-20-4154	Ins-General Liability	\$ 3,566.00	\$ 3,517.00	\$ 3,318.00	\$ 3,650.00	\$ 3,961.00	\$ 3,650.00	\$ 4,357.10	\$ 4,357.10
105-20-4160	Office Supplies	\$ 281.41	\$ 208.04	\$ 267.55	\$ 250.00	\$ 62.29	\$ 250.00	\$ 250.00	\$ 250.00
105-20-4151	Internet	\$ 559.74	\$ 539.40	\$ 601.56	\$ 600.00	\$ 599.88	\$ 600.00	\$ 600.00	\$ 600.00
105-20-4252	Telephone	\$ 1,103.95	\$ 829.98	\$ 601.59	\$ 500.00	\$ 487.45	\$ 500.00	\$ 500.00	\$ 500.00
105-20-4253	Water	\$ 140.16	\$ 168.08	\$ 224.00	\$ 225.00	\$ 224.00	\$ 225.00	\$ 225.00	\$ 225.00
105-20-4254	Sewer	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
105-20-4255	Electricity	\$ 1,299.68	\$ 1,190.74	\$ 950.80	\$ 1,200.00	\$ 951.68	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
105-20-4256	Heating Fuel	\$ 1,698.72	\$ 2,170.99	\$ 3,449.01	\$ 3,500.00	\$ 1,431.62	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
105-20-4257	General Supplies	\$ 1,553.06	\$ 273.42	\$ 1,376.67	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
105-20-4258	Vehicle Fuel	\$ 1,142.16	\$ 2,093.78	\$ 1,230.06	\$ 2,000.00	\$ 1,149.91	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
105-20-2459	Equipment Fuel					\$ 6.16	\$ -		
105-20-4260	Respiratory Testing	\$ 450.00	\$ 750.00	\$ 375.00	\$ 600.00	\$ 495.00	\$ 600.00	\$ 600.00	\$ 600.00
105-30-4301	Comp. Software Updates	\$ 69.98	\$ 59.99	\$ 59.99	\$ 60.00	\$ 605.00		\$ 60.00	\$ 60.00
105-30-4302	Equip.Repairs/Maint.	\$ 2,296.01	\$ 10,223.99	\$ 4,252.06	\$ 2,500.00	\$ 2,440.44	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
105-30-4303	Bldg Repairs/Maint.	\$ 2,622.53	\$ 226.86	\$ 875.31	\$ 650.00	\$ 777.25	\$ 650.00	\$ 650.00	\$ 650.00
105-30-4304	Department Equipment	\$ 10,320.59	\$ 10,732.11	\$ 11,759.77	\$ 5,000.00	\$11,059.22	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
105-30-4305	Comp. Equip & Maint			\$ 109.00	\$ -	\$ -	\$ -	\$ -	\$ -
105-40-4352	Professional Services	\$ -	\$ 53.10	\$ 215.25	\$ -	\$ -	\$ -	\$ -	\$ -
105-40-4354	Comp Software Support	\$ 345.00	\$ 965.00	\$ 585.00	\$ 500.00	\$ -	\$ 500.00	\$ 600.00	\$ 600.00
105-40-4358	Repeater Agreement			\$ 255.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
105-40-4359	Grant match-Airpacks&eqmpt			\$ 4,500.00	\$ -	\$ -			
105-40-4360	Equipment Rental					\$ 31.50			
	TOTAL	\$ 71,462.68	\$ 73,590.87	\$ 82,847.11	\$ 73,415.00	\$ 73,007.64	\$ 73,601.49	\$ 76,566.42	\$ 76,566.42
	Difference from 2010							\$ 3,151.42	\$ 3,151.42
	Percentage Change							4.29%	4.29%

**Public Works
Article 8 23**

ACCT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 Dept Head Request	2011 TM Request	2011 BoS Request	2011 Budget Comm Request
106-10-4004	Full Time	\$103,110.68	\$121,016.43	\$116,655.13	\$124,368.00	\$ 117,290.99	\$129,343.00	\$125,996.00	\$125,996.00	\$125,996.00
106-10-4005	Overtime	\$ 15,201.67	\$ 15,788.32	\$ 10,275.09	\$ 16,000.00	\$ 9,511.35	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
106-10-4006	Part Time	\$ 6,238.77	\$ 4,077.02	\$ 8,637.39	\$ 6,500.00	\$ 11,826.30	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
106-10-4101	Health Ins	\$ 25,685.73	\$ 31,961.60	\$ 32,729.63	\$ 36,435.00	\$ 35,464.16	\$ 38,699.25	\$ 38,699.25	\$ 38,699.25	\$ 38,699.25
106-10-4102	FICA	\$ 9,717.06	\$ 11,042.93	\$ 10,642.93	\$ 11,830.00	\$ 10,882.49	\$ 11,826.36	\$ 11,826.36	\$ 11,826.36	\$ 11,826.36
106-10-4103	Benefits	\$ 3,258.60	\$ 3,515.01	\$ 3,549.95	\$ 3,849.00	\$ 4,057.56	\$ 3,779.88	\$ 3,779.88	\$ 3,779.88	\$ 3,779.88
106-10-4104	Unemployment Comp	\$ 1,934.16	\$ 1,914.00	\$ 1,931.20	\$ 1,995.00	\$ 2,549.28	\$ 2,360.75	\$ 2,360.75	\$ 2,360.75	\$ 2,360.75
106-10-4105	Workers Comp	\$ 11,021.04	\$ 12,081.72	\$ 15,558.00	\$ 15,644.00	\$ 15,642.90	\$ 11,984.08	\$ 11,984.08	\$ 11,984.08	\$ 11,984.08
106-20-4151	Dues/Membership	\$ 75.00	\$ -	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
106-20-4153	Seminars/Training	\$ 40.00	\$ 90.00	\$ 260.00	\$ 250.00	\$ 175.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
106-20-4154	Ins-General Liability	\$ 5,515.00	\$ 5,955.00	\$ 4,848.00	\$ 5,332.00	\$ 5,123.00	\$ 5,738.70	\$ 5,738.70	\$ 5,738.70	\$ 5,738.70
106-20-4156	Travel	\$ -	\$ -	\$ 54.45	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
106-20-4160	Office Supplies	\$ 80.00	\$ 45.92	\$ -	\$ 50.00	\$ 12.16	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
106-20-4252	Telephone	\$ 691.19	\$ 1,015.38	\$ 1,067.78	\$ 1,100.00	\$ 1,034.08	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
106-20-4253	Water	\$ 223.77	\$ 185.59	\$ 224.00	\$ 200.00	\$ 225.78	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
106-20-4254	Sewer	\$ 484.40	\$ 239.50	\$ 227.10	\$ 280.00	\$ 220.90	\$ 280.00	\$ 280.00	\$ 280.00	\$ 280.00
106-20-4255	Electricity	\$ 1,661.28	\$ 2,063.72	\$ 1,944.85	\$ 1,850.00	\$ 1,858.37	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
106-20-4256	Heating Fuel	\$ 4,916.59	\$ 5,853.22	\$ 7,534.56	\$ 6,000.00	\$ 4,814.72	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
106-20-4257	General Supplies	\$ 7,636.23	\$ 8,723.45	\$ 8,629.07	\$ 7,500.00	\$ 6,369.39	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
106-20-4258	Vehicle Fuel	\$ 26,139.47	\$ 41,938.74	\$ 22,731.65	\$ 27,000.00	\$ 21,809.89	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00	\$ 27,000.00
106-20-4259	Equipment Fuel	\$ -	\$ -	\$ 125.00	\$ 50.00	\$ 35.25	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
106-20-4261	Drug Testing	\$ 382.40	\$ 349.30	\$ 330.30	\$ 400.00	\$ 120.20	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
106-30-4302	Equip. Repairs/Maint	\$ 37,117.76	\$ 60,927.72	\$ 35,433.87	\$ 40,000.00	\$ 39,184.33	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
106-30-4303	Bldg Repairs/Maint	\$ 3,064.14	\$ 715.05	\$ 861.51	\$ 1,000.00	\$ 231.85	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
106-30-4304	Department Equipment	\$ 83.82	\$ 65.89	\$ 3,371.69	\$ 2,000.00	\$ 1,455.74	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
106-30-4307	Municipal Lights Rep	\$ 597.03	\$ 170.00	\$ -	\$ 500.00	\$ 522.50	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
106-30-4308	Tires/Tubes	\$ 2,652.95	\$ 4,077.00	\$ 5,520.00	\$ 5,000.00	\$ 7,634.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
106-40-4352	Professional Services	\$ 7,405.58	\$ 1,936.81	\$ 2,314.63	\$ 2,555.00	\$ 3,145.81	\$ 2,555.00	\$ 2,555.00	\$ 2,555.00	\$ 2,555.00
106-40-4360	Equipment Rental	\$ 1,660.00	\$ 1,432.00	\$ 350.00	\$ 1,000.00	\$ 213.25	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
106-70-4551	Winter Roads	\$ 39,019.97	\$ 82,412.80	\$ 46,748.78	\$ 55,000.00	\$ 27,909.01	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
106-70-4552	Sidewalk Repair	\$ -	\$ 575.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
106-70-4553	Summer Roads	\$ 49,811.84	\$ 32,012.10	\$ 41,896.20	\$ 45,000.00	\$ 38,493.04	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
106-70-4554	Capital Improvements- Article 23	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
106-70-4555	Overlay/Crack Sealing	\$ 39,924.17	\$ -	\$ 12,080.50	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
106-70-4556	Signs	\$ 525.09	\$ 235.04	\$ 1,814.49	\$ 1,000.00	\$ 520.31	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
106-70-4558	WMI Capital Projects- Article 23	\$ -	\$ -	\$ -	\$250,000.00	\$ 58,385.80	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
	New Truck					127,635.25				
	Sandy River Rd					128,273.86				
	Road Maintenance Reserve					63,340.34				
	Charge to Equipment Reserve					\$ (14,230.76)				
	TOTAL	\$552,754.71	\$702,416.16	\$648,422.20	\$981,813.00	\$ 981,813.00	\$986,142.02	\$982,795.02	\$981,295.02	\$981,295.02
	Difference from 2010							\$ 982.02	\$ (517.98)	\$ (517.98)
	Percentage Change							0.10%	-0.05%	-0.05%

Cemeteries Veterans' Graves Article 9

ACCOUNT #	Description	2007	2008	2009	2010	2010 Expended as of 12/31/10	2011 TM request	2011 BoS Recommend	2011 BC Recommend
107-10-4006	Part Time	\$ 15,932.93	\$ 14,047.34	\$15,861.67	\$12,500.00	\$15,752.32	\$ 15,100.00	\$ 14,567.20	\$ 14,567.20
107-10-4102	FICA	\$ 1,220.72	\$ 1,074.42	\$ 1,213.36	\$ 957.00	\$ 1,205.00	\$ 1,155.15	\$ 1,114.39	\$ 1,114.39
107-10-4104	Unemployment Comp	\$ 384.24	\$ 504.00	\$ 428.24	\$ 375.00	\$ 479.52	\$ 536.05	\$ 536.05	\$ 536.05
107-10-4105	Workers Comp	\$ 703.06	\$ 859.38	\$ 910.78	\$ 917.00	\$ 915.37	\$ 746.17	\$ 746.17	\$ 746.17
107-20-4154	Ins. Liability					\$ 39.00	\$ 20.00	\$ 20.00	\$ 20.00
107-20-4156	Travel	\$ 123.54	\$ 26.90	\$ 81.41	\$ 100.00	\$ 56.52	\$ 100.00	\$ 100.00	\$ 100.00
107-20-5252	Telephone			\$ 71.66	\$ 50.00	\$ 83.79	\$ 50.00	\$ 50.00	\$ 50.00
107-20-4253	Water	\$ -	\$ 231.60	\$ 77.20	\$ 100.00	\$ 77.20	\$ 100.00	\$ 100.00	\$ 100.00
107-20-4255	Electricity	\$ 148.77	\$ 166.79	\$ 168.33	\$ 155.00	\$ 171.43	\$ 170.00	\$ 170.00	\$ 170.00
107-20-4257	General Supplies	\$ 177.82	\$ 466.77	\$ 577.97	\$ 400.00	\$ 306.20	\$ 400.00	\$ 400.00	\$ 400.00
107-20-4259	Equipment Fuel		\$ 340.26	\$ 625.93	\$ 400.00	\$ 1,156.94	\$ 700.00	\$ 700.00	\$ 700.00
107-30-4302	Equip Repair/Maint	\$ 830.78	\$ 344.57	\$ 431.21	\$ 300.00	\$ 455.17	\$ 300.00	\$ 300.00	\$ 300.00
107-30-4307	Department Equip	\$ 476.71	\$ 350.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
107-40-4361	Tree Removal	\$ 6,000.00	\$ 6,200.00	\$ -	\$ 1,000.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
	Markers		\$ 646.30	\$ -	\$ -	\$ -			
	Contingency adjustment					\$ (3,244.46)			
	TOTAL	\$ 25,998.57	\$ 25,258.33	\$ 20,447.76	\$ 17,454.00	\$ 17,454.00	\$ 20,077.37	\$ 19,503.81	\$ 19,503.81
	Difference from 2010						\$ 2,623.37	\$ 2,049.81	\$ 2,049.81
	Percentage Change						15.03%	11.74%	11.74%

**General Assistance
Article 10**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 as of 12/31/2010	2011 TM Requets	2011 BoS Recommend	2011 BC Recommend
108-20-4253	Water			\$ 242.90					
108-20-4255	Electricity	\$ 399.71	\$ 1,193.39	\$ 198.51	\$ 800.00	\$ 412.50	\$ 800.00	\$ 700.00	\$ 700.00
108-20-4256	Heating Fuel	\$ 6,518.04	\$ 4,619.63	\$ 1,760.43	\$ 3,000.00	\$ 2,634.09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
108-20-4257	General Supplies	\$ 13.19	\$ 82.09	\$ -	\$ 300.00	\$ 184.93	\$ 300.00	\$ 200.00	\$ 200.00
108-20-4262	Medical Services	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 300.00	\$ 300.00
108-20-4263	Housing	\$ 3,778.12	\$ 4,321.00	\$ 2,274.00	\$ 3,500.00	\$ 2,448.00	\$ 3,500.00	\$ 3,200.00	\$ 3,200.00
108-20-4264	Food	\$ 725.06	\$ 394.00	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 400.00	\$ -
	Contingency		\$ (3,410.11)						
	TOTAL	\$11,434.12	\$ 7,200.00	\$ 4,475.84	\$ 8,600.00	\$ 5,679.52	\$ 8,600.00	\$ 7,800.00	\$ 7,400.00
	Difference from 2010						\$ -	\$ (800.00)	\$ (1,200.00)
	Percentage Change						0.00%	-9.30%	-13.95%

**Recreation
Article 11**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 Dept Head/Comm. Request	2011 TM Request	2011 BoS Request	2011 Budget Comm Request
109-10-4006	Part Time	\$ 1,808.35	\$ 2,380.28	\$ 3,648.26	\$ 2,627.00	\$ 2,455.72	\$ 2,627.00	\$ 3,772.00	\$ 3,772.00	\$ 3,772.00
109-10-4016	Swim-Wages	\$ 100.00	\$ 3,617.00	\$ 1,930.00	\$ 2,550.00	\$ 1,529.00	\$ 2,550.00	\$ 2,550.00	\$ 2,100.00	\$ 2,550.00
109-10-4017	Basketball-Wages	\$ 1,662.50	\$ 1,497.50	\$ 2,010.00	\$ 2,000.00	\$ 1,190.00	\$ 2,000.00	\$ 2,000.00	\$ 1,660.00	\$ 2,000.00
109-10-4018	Soccer-Wages	\$ 760.00	\$ 700.00	\$ 500.00	\$ 780.00	\$ 650.00	\$ 780.00	\$ 780.00	\$ 780.00	\$ 780.00
109-10-4019	Base/Softball-Wages	\$ 1,809.50	\$ 2,237.50	\$ 1,765.00	\$ 2,300.00	\$ 1,000.00	\$ 2,300.00	\$ 2,300.00	\$ 1,950.00	\$ 2,300.00
109-10-4020	Field Hockey-Wages			\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
109-10-4102	FICA	\$ 468.04	\$ 798.17	\$ 761.51	\$ 793.00	\$ 522.12	\$ 793.00	\$ 879.90	\$ 788.00	\$ 879.90
109-10-4104	Unemployment Comp	\$ 376.52	\$ 387.08	\$ 340.56	\$ 311.00	\$ 396.72	\$ 311.00	\$ 299.98	\$ 311.00	\$ 299.98
109-10-4105	Workers Comp	\$ 534.47	\$ 486.55	\$ 542.20	\$ 484.00	\$ 484.46	\$ 484.00	\$ 330.89	\$ 484.00	\$ 330.89
109-20-4154	Ins. - General Liabl			\$ -	\$ 178.00	\$ 70.00	\$ 178.00	\$ 77.00	\$ 178.00	\$ 77.00
109-10-4253	Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
109-20-4255	Electricity	\$ 334.92	\$ 274.13	\$ 326.73	\$ 350.00	\$ 349.81	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
109-20-4265	Swim Program	\$ -	\$ 3,040.00	\$ 2,275.00	\$ 3,500.00	\$ 2,275.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
109-20-4266	Volleyball	\$ -	\$ -	\$ 52.00	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
109-20-4267	Basketball	\$ 760.74	\$ 933.18	\$ 1,017.50	\$ 900.00	\$ 1,597.99	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
109-20-4268	Soccer	\$ 1,480.85	\$ 1,618.91	\$ 199.03	\$ 1,200.00	\$ 1,147.52	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,500.00
109-20-4269	Field Hockey	\$ 372.98	\$ 407.33	\$ 658.95	\$ 700.00	\$ -	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
109-20-4270	Base/Softball	\$ 17,462.27	\$ 7,171.43	\$ 5,668.06	\$ 6,200.00	\$ 7,225.93	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00
109-40-4360	Sanitary Equip	\$ 450.00	\$ 792.00	\$ 546.00	\$ 550.00	\$ 624.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00
109-99-4652	Volunteer Recogn	\$ 411.00	\$ 796.32	\$ 53.98	\$ 500.00	\$ 168.94	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
	Building Repair/Maint		\$ 2,098.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 28,792.14	\$ 29,236.35	\$ 22,394.78	\$ 26,073.00	\$ 21,687.21	\$ 26,373.00	\$ 27,339.77	\$ 26,073.00	\$ 27,339.77
	Difference from 2010							\$ 1,266.77	\$ -	\$ 1,266.77
	Percentage Change							4.86%	0.00%	4.86%

**Parks
Article 12**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2010 TM Request	2010 BoS Recommend	2010 BC Recommend
110-10-4006	Part Time	\$ 2,606.76	\$ 1,969.85	\$ 4,076.70	\$ 2,266.00	\$ 2,776.77	\$ 3,775.00	\$ 3,641.80	\$ 3,641.80
110-10-4102	FICA	\$ 199.46	\$ 150.83	\$ 311.85	\$ 174.00	\$ 212.36	\$ 288.79	\$ 278.60	\$ 278.60
110-10-4104	Unemployment Comp	\$ 66.52	\$ 85.68	\$ 64.32	\$ 68.00	\$ 86.88	\$ 133.66	\$ 133.66	\$ 133.66
110-10-4105	Worker Comp	\$ 136.01	\$ 145.33	\$ 136.21	\$ 219.00	\$ 219.27	\$ 186.04	\$ 186.04	\$ 186.04
110-20-4154	Ins-General Liability	\$ 66.00	\$ 63.00	\$ 64.00	\$ 71.00	\$ 65.00	\$ 71.50	\$ 71.50	\$ 71.50
110-20-4255	Electricity	\$ 121.60	\$ 121.59	\$ 126.45	\$ 125.00	\$ 131.34	\$ 125.00	\$ 125.00	\$ 125.00
110-20-4257	General Supplies	\$ 154.57	\$ 134.69	\$ 243.40	\$ 200.00	\$ 47.84	\$ 200.00	\$ 200.00	\$ 200.00
110-30-4303	Bldg Repairs/Maint	\$ -	\$ 59.00	\$ 27.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
110-30-4304	Department Equip	\$ -	\$ 350.00	\$ -	\$ 200.00	\$ 118.65	\$ 200.00	\$ 200.00	\$ 200.00
110-30-4309	Downtown Maint	\$ -	\$ -	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ 700.00	\$ 700.00
110-40-4360	Equip Rental	\$ 750.00	\$ 672.00	\$ 768.00	\$ 800.00	\$ 770.00	\$ 800.00	\$ 800.00	\$ 800.00
110-40-4362	Osoola Day Fireworks	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
110-99-4653	Osoola Park Day	\$ 695.88	\$ 420.23	\$ 1,301.00	\$ 700.00	\$ 690.59	\$ 700.00	\$ 700.00	\$ 700.00
	Portapotty Damage	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Mowing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Ashley Wing	\$ 56.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Transfer to Osoola Day Reserve Fund			\$ (1,500.00)		\$ -			
	TOTAL	\$ 9,853.68	\$ 9,197.20	\$ 10,618.93	\$ 5,623.00	\$ 5,118.70	\$ 12,279.99	\$ 7,136.60	\$ 7,136.60
	Difference from 2010						\$ 6,656.99	\$ 1,513.60	\$ 1,513.60
	Percentage Change						118.39%	26.92%	26.92%

**Library
Article 13**

Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 Dept Head Request	2011 Trustees Request	2011 TM Request	2011 BoS Request	2011 BC Request
Part Time	\$ 7,377.22	\$ 7,693.01	\$ 9,933.57	\$ 11,430.00	\$ 10,978.06	\$ 11,430.00	\$13,450.00	\$ 13,760.00	\$ 13,760.00	\$13,450.00
FICA	\$ 564.43	\$ 588.52	\$ 759.86	\$ 874.40	\$ 787.65	\$ 874.40	\$ 1,028.93	\$ 1,052.64	\$ 1,052.00	\$ 1,028.93
Unemployment Comp	\$ 205.36	\$ 215.12	\$ 358.24	\$ 342.90	\$ 436.52	\$ 488.48	\$ 488.48	\$ 488.48	\$ 488.00	\$ 488.48
Workers Comp	\$ 36.40	\$ 40.02	\$ 80.13	\$ 77.88	\$ 79.05	\$ 80.00	\$ 80.00	\$ 55.27	\$ 55.27	\$ 55.27
Ins-Gen Liability	\$ 154.00	\$ 147.00	\$ 219.00	\$ 240.90	\$ 258.00	\$ 250.00	\$ 250.00	\$ 283.80	\$ 250.00	\$ 250.00
Advertising			\$ 458.00	\$ -	\$ 621.00	\$ -	\$ -	\$ -	\$ -	\$ -
Subscriptions/Manual	\$ 15.00	\$ 40.00	\$ 15.00	\$ 100.00	\$ 69.94	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ -
Office Supplies	\$ 46.00	\$ 173.38	\$ 136.10	\$ 150.00	\$ 98.16	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 150.00
Postage/ILL						\$ -	\$ -	\$ 100.00	\$ 100.00	\$ -
Books	\$ 2,819.78	\$ 3,249.36	\$ 2,383.99	\$ 3,000.00	\$ 3,037.29	\$ 3,000.00	\$ 2,500.00	\$ 3,000.00	\$ 2,000.00	\$ 2,500.00
Telephone	\$ 593.58	\$ 629.61	\$ 560.13	\$ 525.00	\$ 499.06	\$ 525.00	\$ 350.00	\$ 525.00	\$ 525.00	\$ 350.00
Water	\$ 140.16	\$ 175.08	\$ 454.04	\$ 450.00	\$ 415.96	\$ 500.00	\$ 400.00	\$ 450.00	\$ 450.00	\$ 400.00
Sewer	\$ 100.00	\$ 100.00	\$ 153.10	\$ 200.00	\$ 212.70	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Electricity	\$ 475.70	\$ 400.74	\$ 764.55	\$ 785.00	\$ 800.40	\$ 785.00	\$ 785.00	\$ 785.00	\$ 785.00	\$ 785.00
Heating Fuel	\$ 1,381.65	\$ 1,970.95	\$ 3,078.65	\$ 3,000.00	\$ 2,211.37	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
General Supplies	\$ 322.76	\$ 93.19	\$ 818.08	\$ 250.00	\$ 546.52	\$ 350.00	\$ 350.00	\$ 300.00	\$ 200.00	\$ 350.00
Programs				\$ -	\$ 407.94	\$ 200.00	\$ 150.00	\$ 200.00	\$ 150.00	\$ 150.00
Equip Repair/Maint	\$ -	\$ 77.45	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 100.00
Bldg Repair/Maint	\$ 1,420.88	\$ 176.70	\$ 625.14	\$ 400.00	\$ 424.64	\$ 400.00	\$ 400.00	\$ 400.00	\$ 200.00	\$ 400.00
Dept Equip	\$ 261.99	\$ -	\$ -	\$ 100.00	\$ 40.00	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ -
Comp Equip. Maint	\$ -	\$ -	\$ 138.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 60.00	\$ 100.00
Software Contract			\$ 1,879.00	\$ 2,000.00	\$ 1,879.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Gates Grant Match			\$ 1,300.00	\$ 1,213.21	\$ 1,213.00	\$ -	\$ -	\$ -	\$ -	\$ -
New Library Bldg	\$ -	\$ 7,199.49								
Software Purchase		\$ 4,227.00								
New Building Donations		\$ (7,199.49)								
TOTAL	\$ 15,914.91	\$ 19,997.13	\$ 24,114.58	\$ 25,339.29	\$ 25,018.26	\$ 24,532.88	\$25,782.41	\$ 27,050.19	\$ 25,475.27	\$25,757.68
Difference from 2010								\$ 1,710.90	\$ 135.98	\$ 418.39
Percentage Change								6.75%	0.54%	1.65%

**Planning Board
Article 14**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2010 TM Request	2010 BoS Recommend	2010 BC Recommend
113-20-4153	Seminars/Training	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
113-20-4158	Subscription/Manual	\$ 40.00	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
113-20-4160	Office Supplies	\$ 55.95	\$ -	\$ -	\$ 50.00	\$ 41.73	\$ 50.00	\$ 50.00	\$ 50.00
113-50-4454	Subdivision Expenses	\$ 84.32	\$ -	\$ -	\$ 100.00	\$ 90.52	\$ 100.00	\$ 100.00	\$ 100.00
	TOTAL	\$ 180.27	\$ -	\$ -	\$ 300.00	\$ 132.25	\$ 300.00	\$ 300.00	\$ 300.00
	Difference from 2010						\$ -	\$ -	\$ -
	Percentage Change						0.00%	0.00%	0.00%

**Code Enforcement
Article 15**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 as of 12/31/2010	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
112-10-4006	Part Time	\$ 7,507.76	\$ 7,431.54	\$ 7,708.51	\$ 8,935.00	\$ 7,778.16	\$ 8,677.00	\$ 8,677.00	\$ 8,677.00
112-10-4102	FICA	\$ 574.42	\$ 568.50	\$ 589.74	\$ 683.53	\$ 595.09	\$ 663.79	\$ 663.79	\$ 663.79
112-10-4104	Unemployment Comp	\$ 211.84	\$ 239.48	\$ 247.88	\$ 268.05	\$ 342.64	\$ 308.03	\$ 308.03	\$ 308.03
112-10-4105	Workers Comp	\$ 191.57	\$ 204.31	\$ 261.74	\$ 215.95	\$ 216.73	\$ 170.21	\$ 170.21	\$ 170.21
112-20-4153	Seminars & Training						\$ 150.00	\$ 150.00	\$ 150.00
112-20-4156	Travel	\$ 7.22	\$ 15.20	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
112-20-4257	General Supplies					\$ 25.97	\$ 30.00	\$ 30.00	\$ 30.00
112-40-4352	Professional Services					\$ 35.00			
	Computer Updates	\$ -	\$ -	\$ -	\$ -				
	Education-NEW 2009								
	TOTAL	\$ 8,492.81	\$ 8,459.03	\$ 8,807.87	\$ 10,202.53	\$ 8,993.59	\$ 10,099.03	\$ 10,099.03	\$ 10,099.03
	Difference from 2010						\$ (103.50)	\$ (103.50)	\$ (103.50)
	Percentage Change						-1.01%	-1.01%	-1.01%

Social Services
Article 16

ACCT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 Letters of Request	2011 TM Recommend	2011 BoS Recommend	2011 BC Recommend
114-99-4654	Memorial Day	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00
114-99-4655	Hospice-Somerset County	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 750.00	\$ 150.00	\$ 150.00	\$ 150.00
114-99-4656	Mid-Maine Red Cross	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
114-99-4657	Family Violence	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 5,225.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4658	KVCAP-Transportation	\$ 300.00	\$ 300.00	\$ 300.00	\$ 100.00	\$ 100.00	\$ 545.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4659	Senior Spectrum	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,234.00	\$ 200.00	\$ 200.00	\$ 200.00
114-99-4660	Kenn Behavioral Health	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4661	Norr Food Cupboard	\$ 2,000.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
114-99-4662	Children's Center	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,624.00	\$ 75.00	\$ 75.00	\$ 75.00
114-99-4663	KVCAP-CFS	\$ 50.00	\$ 50.00	\$ 50.00	\$ 250.00	\$ 250.00	\$ 1,400.00	\$ 250.00	\$ 250.00	\$ 250.00
114-99-4664	Somerset Comm D	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Crisis & Counseling-United Way						\$ 3,836.94	\$ -	\$ -	\$ -
	US Naval Sea Cadet Corps						\$ 1,000.00	\$ -	\$ -	\$ -
	Bid Brothers/Sisters	\$ -	\$ -	\$ -			???????????	\$ -	\$ -	\$ -
	Rape Crisis Center	\$ 100.00	\$ -	\$ -			???????????	\$ -	\$ -	\$ -
	WCBB Ch 10	\$ -	\$ -	\$ -			???????????	\$ -	\$ -	\$ -
	Osooola Senior Citiz	\$ 300.00	\$ -	\$ -						
	TOTAL	\$ 4,481.00	\$ 4,581.00	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 20,420.94	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00
	Difference from 2010						\$	\$	\$	\$
	Percentage Change							0.00%	0.00%	0.00%

**Debt Service
Article 19**

Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
Tax Anticipation	\$ 2,094.92	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Sewer Bond	\$83,534.22	\$83,520.82	\$ 83,508.30	\$ 83,497.00	\$ 72,308.00	\$83,484.05	\$ 83,484.05	\$ 83,484.05
Bond Close Out-Principal payment in August 2010					\$ 10,633.70			
TOTAL	\$85,629.14	\$83,520.82	\$ 83,508.30	\$ 85,997.00	\$ 82,941.70	\$85,984.05	\$ 85,984.05	\$ 85,984.05
Difference from 2010						\$ (12.95)	\$ (12.95)	\$ (12.95)
Percentage Change						-0.02%	-0.02%	-0.02%

**Unclassified
Article 20**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
117-40-4364	Central ME Rgnl Airport	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
117-40-4365	Solid Waste Contract	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
117-40-4366	MMA Dues	\$ 2,956.00	\$ 3,051.00	\$ 3,104.00	\$ 3,110.00	\$ 3,135.00	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00
117-40-4367	KVCOG	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00
	Airport Equipment Sold	\$ -	\$ -	\$ -					
	Landfill Harvest	\$ -	\$ -	\$ -					
	Walker RD	\$ -	\$ -	\$ -					
	Nickerson Rd	\$ -	\$ -	\$ -					
	Oak Hill Rd	\$ -	\$ -	\$ -					
	Airport Harvest	\$ 660.00	\$ -	\$ -					
	Mercer Rd	\$ -	\$ -	\$ -					
	Norr. Sportsmen	\$ -	\$ -	\$ -					
	Airport Wages	\$ -	\$ -	\$ -					
	Sewer Wages	\$ -	\$ -	\$ -					
	Charged to Contingency			\$ (4.00)		\$ (25.00)			
	TOTAL	\$ 26,302.00	\$ 25,737.00	\$ 25,786.00	\$ 25,796.00	\$ 25,796.00	\$ 25,836.00	\$ 25,836.00	\$ 25,836.00
117-40-4455	**Abatements & Overlay		\$ 10,442.62	7,760.99	\$ 90,874.00	\$ 10,819.35			
	GRAND TOTAL		\$ 36,179.62	\$ 33,546.99	\$ 116,670.00	\$ 36,615.35			
	Difference from 2010						\$ 40.00	\$ 40.00	\$ 40.00
	Percentage Change						0.16%	0.16%	0.16%
	** This item is created with the Tax Commitment Process-new to show in department in 2008								
	Actual Overlay Amounts		\$ 21,023.45	\$ 34,812.05	\$ 90,874.00				

Capital Reserve Account Appropriation Definitions

Central Maine Regional Airport

Funds are for required matching dollars associated with Federal and State grants. Major airport facility improvements not covered by grants such as, but not limited to, drainage, parking lots, fuel farm, and terminal building repairs.

Fire Equipment

Funds are used for major equipment grant matches, purchases/repairs, i.e. Fire Trucks, hose, breathing apparatus' and related equipment.

Fire Station

Funds are for Fire Department facility improvements, expansion, and major repairs. Current fire station facility lacks adequate space for equipment. Engineered plans were created in 2009 for a new fire station to be constructed between Rt 2 & Wilder Hill Road. Estimated cost of construction in 2009: \$ 800,000.00.

Highway Equipment

Funds are used for major equipment purchases/repairs, i.e. Backhoe, Bucket Loader, Grader, Dump/Plow trucks and related equipment.

Highway Garage

Funds are for Highway Department Garage facility improvements, expansion, and major repairs. Engineered plans were created in December 1999 for a 60ft x 60ft-3 bay addition. Estimated cost of construction in 2011, \$357,200.00.

Recreational Field Repair

Funds are used for sports-field facility repairs and maintenance, such as, but not limited to, Turface, fencing, bleachers, Snack-Shack utility upgrades.

Computer Equipment

Funds are used to purchase new computer hardware for the Administration Department.

Library Building

Funds are used for facility improvements/expansions/major repairs at both the 40 Mercer Road & 6 Sophie May Lane locations.

Tax Revaluation

A Revaluation is a process which creates a solid base of inventory for tax purposes. The Maine Constitution states that *all taxes upon real and personal estate, assessed by authority of this State, shall be apportioned and assessed equally according to the just value thereof.* In order to apportion the tax burden equally, the assessor(s) must establish assessed valuations in accordance with just value. Just value is synonymous with market value. Estimated cost: \$ 200,000.00 - \$ 250,000.00.

Capital Reserve
Article 21

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend	Balance as of 12/31/2010
118-80-4601	Central ME Rgnl Aiport	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,045.44
118-80-4602	Community Bldg	\$ 500.00	\$ 500.00	\$ 500.00	\$ -					\$ 25,809.73
118-80-4603	Fire Equipment	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 67,624.32
118-80-4604	Fire Station	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 2,500.00	\$ 404,853.81
118-80-4605	Highway Equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 57,056.33
118-80-4606	Highway Garage	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 20,000.00	\$ 255,204.27
118-80-4607	Recreation Field Repair	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 9,919.24
118-80-4608	Computer Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 8,862.10
118-80-4609	Library Building	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 20,902.52
118-80-46010	Tax Revaluation	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 76,095.59
	Roads									\$ 63,340.34
Reserve accounts that DO NOT have Annual Town Meeting appropriations.										
	Play Station-Osoola Park									\$ 10,199.15
	Sand & Salt Shed									\$ 9,362.24
	Teacher's Certificate									\$ 801.31
	Town Office									\$ 8,341.11
	Legal Expenses									\$ 17,972.76
	Urban Rural Initiative Program									\$ 246,602.90
	Host Benefit									\$ 932,397.57
	Host Emergency									\$ 1,141,889.49
	Host Phase 8 Consulting									\$ 183,604.95
	TOTAL	\$ 64,700.00	\$ 89,700.00	\$ 89,700.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00	\$ 89,200.00	\$ 3,549,885.17
	Difference from 2010						\$ -	\$ -	\$ -	
	Percentage Change						0.00%	0.00%	0.00%	

**Contingency
Article 18**

ACCOUNT #	Description	2007	2008	2009	2010 Budget	2010 Expended as of 12/30/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
495-6010	General Supplies	\$7,820.04	\$3,410.11		\$ 10,000.00		\$10,000.00	\$10,000.00	\$ 10,000.00
	MMA Dues		\$	4.00		\$25.00			
	Cemetery					\$ 3,244.46			
	Total Used					\$3,269.46			
	Difference from 2010						\$0.00	\$0.00	\$0.00
	Percentage Change						0.00%	0.00%	0.00%

**Revenues
Article 17**

ACCT #	Description	2007	2008	2009	2010 Budget	2010 as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
101-3180	Tax Revenue-Commitment	\$ 2,269,923.51	\$ 2,450,582.38	\$ 2,539,205.36	\$ 2,556,323.28	\$ 2,556,323.28			
101-3181	Tax Revenue-Supplemental			\$ 5,572.02		\$ 10,453.61			
101-3182	Tax Interest	\$ 27,885.10	\$ 31,877.78	\$ 41,424.67	\$ 25,000.00	\$ 26,964.48	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
101-3190	Boat Excise	\$ 4,260.10	\$ 4,294.10	\$ 3,928.60	\$ 4,000.00	\$ 4,049.20	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
101-3191	Air Excise	\$ 3,670.03	\$ 2,669.89	\$ 2,645.44	\$ -	\$ -	move out	move out	move out
101-3192	MVR Excise	\$ 485,307.91	\$ 487,189.89	\$ 472,461.97	\$ 450,000.00	\$ 472,717.16	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00
101-3210	Franchise Fee	\$ 16,738.03	\$ 16,215.15	\$ 15,861.80	\$ 15,000.00	\$ 16,886.18	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
101-3211	Town Permits			\$ 250.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
101-3220	MVR Agent fee	\$ 14,699.00	\$ 14,117.00	\$ 13,117.00	\$ 13,000.00	\$ 13,309.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00
101-3221	Boat/Snow/ATV Agent	\$ 1,407.00	\$ 1,011.00	\$ 1,092.00	\$ 1,000.00	\$ 988.92	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
101-3222	Hunt/Fish Agent			\$ 1,319.75	\$ 1,200.00	\$ 1,179.33	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
101-3223	Fax Fee			\$ 461.00	\$ 250.00	\$ 782.00	\$ 500.00	\$ 500.00	\$ 500.00
101-3224	Copier Fee			\$ 305.25	\$ 250.00	\$ 451.50	\$ 500.00	\$ 500.00	\$ 500.00
101-3225	Lien Cost	\$ 9,409.33	\$ 9,748.54	\$ 12,387.76	\$ 8,000.00	\$ 5,922.07	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
101-3226	Advertising Cost					\$ 182.52			
101-3230	Bridge Walk revenue	\$ -	\$ 3,494.32	\$ 314.50	\$ -	\$ 68.00	\$ -	\$ -	\$ -
101-3235	Workers Comp Dividend	\$ 5,008.00	\$ 1,094.00	\$ 523.00	\$ -	\$ 2,993.00	\$ -	\$ -	\$ -
101-3236	Unemployment Dividend	\$ -	\$ 2,545.00	\$ 627.00	\$ -	\$ -	\$ -	\$ -	\$ -
101-3237	Property Pool Dividend	\$ -	\$ 1,066.00	\$ 1,050.00	\$ -	\$ 1,298.00	\$ -	\$ -	\$ -
101-3500	Misc.- Admin			\$ 736.18	\$ 500.00	\$ 566.15	\$ 500.00	\$ 500.00	\$ 500.00
101-3509	Interest Income	\$ 38,209.03	\$ 16,529.21	\$ 2,685.70	\$ 1,000.00	\$ 3,442.79	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
101-3511	Town Property Sold	\$ 200.00	\$ 100.00	\$ 10.00		\$ 1,031.25	\$ -	\$ -	\$ -
101-3553	Citizenship Award			\$ 600.00		\$ -	\$ -	\$ -	\$ -
102-3516	Dog Lic. Fee - Clerk			\$ 514.00	\$ 450.00	\$ 864.00	\$ 450.00	\$ 450.00	\$ 450.00
102-3527	Vital Records-Birth			\$ 1,220.00	\$ 1,000.00	\$ 781.20	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
102-3528	Vital Records-Death			\$ 415.00	\$ 200.00	\$ 848.20	\$ 200.00	\$ 200.00	\$ 200.00
102-3529	Vital Records-Marriage			\$ 1,130.00	\$ 1,000.00	\$ 900.80	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
102-3561	Vital Filing Fee-Death					\$ 98.00			
102-3563	Vital Filing Fee-Marriage					\$ 180.00			
104-3504	Animal Control Fines/Fees	\$ -	\$ 35.00	\$ 75.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
105-3500	Misc.- Fire			\$ 16.00		\$ 50.00	\$ -	\$ -	\$ -
105-3506	Mercer Fire	\$ 16,497.00	\$ 17,810.63	\$ 18,005.55	\$ 18,000.00	\$ 17,155.55	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
105-3556	Reimburs. Fire Call					\$ 2,650.00			
106-3512	WMI Betterment Road	\$ 6,500.00	\$ 6,500.00	\$ -	\$ 6,500.00	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
106-3558	WMI Capital Project			\$ -	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
107-3503	Cemetery Lot	\$ 1,050.00	\$ 1,050.00	\$ 450.00	\$ 400.00	\$ 975.00	\$ 400.00	\$ 400.00	\$ 400.00
108-3507	Welfare Reimbursement	\$ 5,539.58	\$ 5,103.44	\$ 973.30	\$ 1,000.00	\$ 2,839.77	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Recreation Dept Fees	\$ 1,511.50	\$ 3,097.00	\$ -			\$ -	\$ -	\$ -
109-3533	Rec. Swim Fees			\$ 915.00	\$ 300.00	\$ 605.00	\$ 300.00	\$ 300.00	\$ 300.00
109-3535	Rec. Basketball Fees			\$ 165.00	\$ 300.00	\$ 369.50	\$ 300.00	\$ 300.00	\$ 300.00
109-3536	Rec. Soccer Fees			\$ 690.00	\$ 300.00	\$ 1,123.00	\$ 300.00	\$ 300.00	\$ 300.00
109-3537	Rec. Field Hockey Fees			\$ 152.00	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
109-3538	Rec. Base/Softball Fees			\$ -	\$ 300.00	\$ 1,046.00	\$ 300.00	\$ 300.00	\$ 300.00
110-3554	Osoola Day Donation	\$ -	\$ -	\$ 400.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -
	Library Dept Income	\$ -	\$ 146.75	\$ -			\$ -	\$ -	\$ -
111-3224	Copy Fee-Library			\$ -	\$ -	\$ 96.65	\$ 50.00	\$ 50.00	\$ 50.00

**Revenues
Article 17**

ACCT #	Description	2007	2008	2009	2010 Budget	2010 as of 12/31/10	2011 TM Request	2011 BoS Recommend	2011 BC Recommend
111-3500	Misc. Library			\$ 282.26	\$ 50.00	\$ 89.02	\$ 50.00	\$ 50.00	\$ 50.00
111-3504	Donations-Library			\$ 25.00		\$ 270.15	\$ 50.00	\$ 50.00	\$ 50.00
111-3555	Fines-Library			\$ 68.00	\$ 50.00	\$ 87.91	\$ 50.00	\$ 50.00	\$ 50.00
111-3556	Video/Book Sales					\$ 70.35	\$ 50.00	\$ 50.00	\$ 50.00
	CEO Dept Income								
112-3501	Permits/Fees	\$ 5,775.00	\$ 1,236.00	\$ 700.00	\$ 500.00	\$ 750.00	\$ 500.00	\$ 500.00	\$ 500.00
112-3502	Local Plumbing Fee	\$ 3,498.00	\$ 3,129.00	\$ 2,982.50	\$ 2,500.00	\$ 2,880.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
112-3508	Subdivision Fees	\$ 100.00	\$ -	\$ 800.00		\$ 1,500.00	\$ -	\$ -	\$ -
113-3566	Flood Plain Fee					\$ 50.00			
116-3546	First Park	\$ 7,408.63	\$ 7,507.78	\$ 6,470.27	\$ 5,000.00	\$ 8,271.30	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
	State of Maine								
154-3539	State-Rev. Sharing	\$ 305,548.40	\$ 332,440.35	\$ 258,822.70	\$ 225,000.00	\$ 256,032.39	\$ 225,000.00	\$ 225,000.00	\$ 225,000.00
154-3540	State-Tree Growth	\$ 23,206.00	\$ 11,683.86	\$ 7,689.31	\$ 7,000.00	\$ 9,116.58	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
154-3541	State-Veterans Reimburs	\$ 1,492.00	\$ 1,432.00	\$ 2,509.00	\$ 2,000.00	\$ 2,021.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
154-3542	State-Business Equip-PP					\$ 938.00			
154-3543	State-Homestead	\$ 78,118.00	\$ 77,450.00	\$ 88,946.00	\$ 70,000.00	\$ 52,654.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
	State-Homestead Admin	\$ 50.00	\$ 52.00	\$ -		\$ 6.00	\$ -	\$ -	\$ -
154-3551	State-Business Equip Reimb		\$ 8,907.00	\$ 10.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
154-3560	State-URIP			\$ 48,753.00			\$ -	\$ -	\$ -
3212	Cemetery Trust Trans	\$ 6,900.00	\$ 3,400.00	\$ -			\$ -	\$ -	\$ -
3341	Junkyard Ads Reimbursement	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3402	Town Fees	\$ 4,199.25	\$ 3,910.50	\$ -			\$ -	\$ -	\$ -
3450	Highway Steel Sales	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3461	Fuel Tax Reimbursement	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3800	Landfill Wood Harvest	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3801	Airport Wood Harvest	\$ 23,626.88	\$ -	\$ -			\$ -	\$ -	\$ -
3802	Highwat Truck accident	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3802	Highway Appro Reimbu	\$ 8,027.46	\$ 1,650.00	\$ -			\$ -	\$ -	\$ -
3803	Highway FEMA Winter	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3803	Highway Iron Scrapple	\$ -	\$ 1,278.63	\$ -			\$ -	\$ -	\$ -
3804	Fire Dept Income	\$ 4,685.50	\$ 10.00	\$ -			\$ -	\$ -	\$ -
3805	Jury Duty Refund	\$ -	\$ 11.50	\$ -			\$ -	\$ -	\$ -
3806	EMA Wage Reimbursement	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3808	Town Equipment Sold	\$ 5,000.00	\$ 1,938.00	\$ -			\$ -	\$ -	\$ -
3812	Osoosla Day Revenue	\$ -	\$ 500.00	\$ -			\$ 200.00	\$ 200.00	\$ 200.00
3862	New Library Donation	\$ -	\$ 9,780.00	\$ -			\$ -	\$ -	\$ -
3865	Oak Hill Road Sale	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
3866	FEMA Storm Reimbursement	\$ 11,062.25	\$ 1,798.95	\$ -			\$ -	\$ -	\$ -
3900	Miscellaneous Revenue	\$ 778.04	\$ 944.96	\$ -			\$ -	\$ -	\$ -
	TOTALS	\$ 3,397,290.53	\$ 3,545,337.61	\$ 3,559,757.89	\$ 3,709,473.28	\$ 3,789,427.81	\$ 1,153,300.00	\$ 1,153,300.00	\$ 1,153,300.00
	Minus State Revenue	\$ (408,414.40)	\$ (431,965.21)	\$ (406,720.01)	\$ (344,000.00)	\$ (386,522.24)	\$ (344,000.00)	\$ (344,000.00)	\$ (344,000.00)
	Totals excluding Taxes & State Revenue	\$ 718,952.62	\$ 662,790.02	\$ 613,832.52	\$ 809,150.00	\$ 846,582.29	\$ 809,300.00	\$ 809,300.00	\$ 809,300.00

Intergovernmental

ACCOUNT #	Description	2004	2005	2006	2007	2008	2009	2010 Expended as of 12/31/10
116-99-4701	Education SAD #54	\$1,382,009.55	\$1,455,978.72	\$1,563,577.54	\$1,619,935.17	\$1,470,110.80	\$ 1,560,917.61	\$ 1,483,749.26
116-99-4702	First Park	\$ 13,687.78	\$ 13,597.01	\$ 14,314.32	\$ 18,199.79	\$ 17,325.29	\$ 8,298.03	\$ 16,150.58
116-99-4703	County Tax*	\$184,977.88	\$204,640.72	\$220,243.71	\$264,059.50	\$405,143.77	\$ 400,603.13	\$ 391,795.05
	Total	\$1,580,675.21	\$1,674,216.45	\$1,798,135.57	\$1,902,194.46	\$1,892,579.86	\$ 1,969,818.77	\$ 1,891,694.89

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2011

TO: Sharon Dodge, a citizen of the Town of Norridgewock, in the County of Somerset and the State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norridgewock in said County, qualified by law to vote in Town affairs, to meet at the Millstream School Gymnasium located at 26 Mercer road in said Town on Monday the 7th day of March 2011 at eight o'clock AM, Eastern Standard Time, then and there to act upon Article 1 and by secret ballot Articles 2 as set out below. For the purpose of the Election of Officers, the polls will be opened immediately after the election of the Moderator and will remain open until seven o'clock P.M. The open Town Meeting will start at seven thirty o'clock PM. The Registrar of Voters will be available from eight o'clock AM until the polls close for the purpose of revising and correcting the list of voters.

Article 1: To elect a Moderator to preside at said meeting.

Article 2: To elect all necessary Town Officers as are required to be elected by secret ballot.

Article 3: To see if the Town will vote to raise and appropriate \$ 241,455.00 for the Administration Department.

Budget Committee recommends \$ 241,455.00

Article 4: To see if the Town will vote to raise and appropriate \$ 17,428.00 for the Elected Officials Department. *This includes Selectmen, Assessors, Town Clerk, and Treasurer*

Budget Committee recommends \$ 17,428.00

Article 5: To see if the Town will vote to raise and appropriate \$18,150.00 for the Tax Assessing Department.

Budget committee recommends \$ 18,150.00

Article 6: To see if the Town will vote to raise and appropriate \$ 89,032.00 for Public Safety.

Budget Committee recommends \$ 89,032.00

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2011

Article 7: To see if the Town will vote to raise and appropriate \$ 76,567.00 for the Fire Department.

Budget Committee recommends \$ 74,530.00.

Article 8: To see if the Town will vote to raise and appropriate \$ 481,296.00 for the Public Works Department.

Budget Committee recommends \$ 481,296.00

Article 9: To see if the Town will vote to raise and appropriate \$ 19,504.00 for care of Cemeteries and Veterans' Graves.

Budget Committee recommends \$ 19,504.00

Article 10: To see if the Town will vote to raise and appropriate \$ 7,800.00 for General Assistance.

Budget Committee recommends \$ 7,400.00.

Article 11: To see if the Town will vote to raise and appropriate \$26,073.00 for the Recreation Department.

Budget Committee recommends \$ 27,340.00

Article 12: To see if the Town will vote to raise and appropriate \$ 7,137.00 for the Parks Department.

Budget Committee recommends \$ 7,137.00

Article 13: To see if the Town will vote to raise and appropriate \$ 25,476.00 for the Library.

Budget Committee recommends \$ 25,758.00

Article 14: To see if the Town will vote to raise and appropriate \$ 300.00 for the Planning Board.

Budget Committee recommends \$ 300.00

Article 15: To see if the Town will vote to raise and appropriate \$ 10,100.00 for the Codes Enforcement Department.

Budget Committee recommends \$ 10,100.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2011

Article 16: To see if the Town will vote to raise and appropriate \$ 4,081.00 for the Social Services Account. *List of Non-Profit Organizations available upon request.*

Budget Committee recommends \$ 4,081.00

Article 17: To see if the Town will vote to accept and expend \$ 809,300.00 in anticipated local revenues to reduce the tax commitment.

Budget Committee recommends \$809,300.00.

Article 18: To see if the Town will vote to raise and appropriate \$ 10,000.00 for the contingency Fund to be used with Selectmen approval for unexpected appropriation expenses.

Budget Committee recommends \$10,000.00

Article 19: To see if the Town will vote to raise and appropriate \$ 85,985.00 for Debt Service as follows:

Tax Anticipation	\$ 2,500.00
Sewer Bond	<u>\$ 83,485.00</u>
Total	\$ 85,985.00

Budget Committee recommends \$ 85,985.00

Article 20: To see if the Town will vote to raise and appropriate \$ 25,836.00 for Unclassified Expenses as follows:

Central Maine Regional Airport	\$ 18,500.00
Solid Waste Contract	\$ 1.00
Maine Municipal Assn. dues	\$ 3,150.00
Kennebec Valley Council of Governments	<u>\$ 4,185.00</u>
Total	\$ 25,836.00

Budget Committee recommends \$ 25,836.00

Article 21: To see if the Town will vote to raise and appropriate \$ 89,200.00 for the following Reserve Accounts:

	Selectmen	Budget Comm.
Central Maine regional Airport	\$ 5,000.00	\$ 5,000.00
Fire Capital Equipment	\$ 7,500.00	\$ 7,500.00
Fire Station	\$ 20,000.00	\$ 2,500.00
Highway Equipment	\$ 20,000.00	\$ 20,000.00
Highway Garage	\$ 2,500.00	\$ 20,000.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2011

Article 21:*continued*

Recreation Field Repair	\$ 3,200.00	\$ 3,200.00
Computer Equipment	\$ 1,000.00	\$ 1,000.00
Library Building Reserve	\$ 5,000.00	\$ 5,000.00
Tax Re-evaluation	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
Total	\$ 89,200.00	\$ 89,200.00

Budget Committee Recommends \$ 89,200.00

- Article 22: To see if the Town will vote to transfer the balance of the Community Building Reserve Account to the Town Office Reserve Account. *Balance of Community Building Account as of Dec. 31, 2010, \$ 25,809.73. Current balance of Town Office Account as of Dec. 31, 2010, \$ 8,341.11.*

Budget Committee Recommends Transfer.

- Article 23: To see if the Town will authorize the board of Selectmen to expend 250,000.00 from anticipated Host Benefit Fees collected from Waste Management Inc. and vote to raise and appropriate \$ 250,000.00 for improvements to roads. Total of \$ 500,000.00. Remaining balance as of December 31, 2011 is to be placed in a reserve account for future road improvements. *Current Balance: \$ 63,240.34*

Budget Committee recommends approval.

- Article 24: To see if the Town will vote to authorize the Board of Selectmen to accept or deny conditional gifts of money or personal property to the Town and to appropriate and expend funds for the purpose for which the gift was made, in accordance with any conditions imposed by the donor.

- Article 25: To see if the Town will vote to increase the property tax levy limit established for the Town of Norridgewock by State Law in the event that the Municipal Budget approved under the following Warrant Articles will result in a tax commitment that is greater than the property tax levy limit.

- Article 26: To see if the Town will vote to authorize the Board of Selectmen to borrow money temporarily from Reserve Fund Accounts in anticipation of receiving taxes to be repaid, with interest, by the end of the Fiscal Year, interest to be based on the bank certificate of deposit rate for the period of borrowing.

- Article 27: To see if the Town will vote to authorize the Board of Selectmen to spend any amount not to exceed 3/12s of the budgeted amount in each category of the 2011 Annual budget during the period from January 1, 2012 to the 2012 Annual Town Meeting.

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2011

Article 28: To see if the Town will vote to authorize the Board of Selectmen to use funds from the Overlay Account for the purpose of funding any abatements by law.

Article 29: To see if the Town will vote to accept and spend the following categories of Local, State, and Federal funds:

Public Library Aid, Civil Emergency Funds, Veterans' Exemption Reimbursements, Local Roads Assistance, State Aid for Teachers, Teachers' Certification, Property Tax Relief Fund, State or Federal Grants or any other Non-estimated revenues, Local, State or Federal Funds not listed above.

Budget Committee recommends approval.

Article 30: To see if the Town will vote to appropriate all the money received in 2011 from the Treasurer, State of Maine snowmobile registration refund program to the Norridgewock Sportsmen's Association for the maintenance of their system or network of snowmobile trails, on condition that those trails are open in snow season to the public for outdoor recreation purposes at no charge, and to authorize the Board of Selectmen to enter into an agreement with the Association, under such terms and conditions as the Municipal Officers may deem advisable for that purpose.

Budget Committee recommends approval.

Article 31: To see what method the Town will adopt for the collection of taxes for the Fiscal Year 2011:

- A. All taxes are due by August 10, 2011 or 40 days after Commitment.
- B. Advance payment or partial payment may be made.
- C. Interest will be charged at 7%, the maximum rate as set forth by the State of Maine beginning August 11, 2011 or 41 days after commitment, whichever is later.
- D. All taxes outstanding on January 1, 2012 will be listed in the Town's Annual Report.

Article 32: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes pursuant to 36 M.R.S.A. Section 506-A at 3%.

Article 33: To see if the Town will vote to authorize the Board of Selectmen to reduce the amount required to be raised from property taxes by drawing on the Undesignated Fund Balance.

Article 34: To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT

MONDAY, MARCH 7, 2011

taxes/sewer fees thereon and to execute quitclaim deeds for said property, said real estate to be sold as follows:

1. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon.
2. Minimum bid price must include, but is not limited to, all unpaid taxes and/or sewer fees on said property, plus interest, lien costs, and the cost of the publication of the notice plus the cost of the quitclaim deed.
3. The parties from whom the property has been taken for non-payment of taxes/sewer fees thereon may purchase said real estate from the Town by submitting only the minimum bid price.
4. In the event the parties whom the real estate was taken from by the Town for unpaid taxes/sewer fees fail to redeem the property as provided in Section 3, the Board of Selectmen may sell the property to the highest sealed bidder.
5. The Board of Selectmen will have the right to accept or reject any and all bids.
6. If bids are not received, the Board may dispose of real estate as they may deem advisable.

Article 35: To see if the Town will vote to allow the Town Treasurer, after Board of Selectmen approval, to file a waiver of automatic foreclosure at the Registry of Deeds, pursuant to 36 M.R.S.A. § 944, on real estate that may be burdensome for the Town.

Article 36: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property with a value of more than \$ 500.00, by a sealed bid process. If bids are not received, the Board may dispose of property as they may deem advisable.

Article 37: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property, with a value of \$ 500.00 or less under such terms and conditions as they may deem advisable.

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT

MONDAY, MARCH 7, 2011

Signed by the Board of Selectmen, Norridgewock, Maine this 3rd day of February, 2011

Ronald Frederick-Chairman

True copy of the warrant

Richard Holt-Vice Chairman

Attested: _____
Clerk of Norridgewock

Victor Jepson

Thomas Lint

Laura Lorette

Citizen's Return:

By virtue of the herein Warrant to me directed, I have Notified and Warned the Inhabitants of the Town of Norridgewock to assemble at the time and place for the purpose therein named, by posting attested copies of the within Warrant to me directed at Skowhegan Savings Bank, The United States Post Office, and the Norridgewock Town Office, the same being public and conspicuous places within said Town.

Dated at Norridgewock, this _____ day of February 2011 AD.

Signed: _____
Sharon Dodge
A Citizen of Norridgewock

**EMERGENCY-AMBULANCE-FIRE
DIAL 911**

**TOWN OFFICE HOURS MONDAY-WEDNESDAY, AND FRIDAY
8:30 AM TO 4:15 PM - THURSDAY 8:30 AM – 6:00 PM**

**SELECTMEN, TOWN MANAGER, E-911 ADDRESSING OFFICER, GENERAL
ASSISTANCE, MOTOR VEHICLE REGISTRATION, REGISTRAR OF VOTERS,
ROAD COMMISSIONER, TAX ASSESSORS, TAX COLLECTOR.**

WEB ADDRESS: www.townofnorridgewock.com

**16 PERKINS STREET
634-2252**

ANIMAL CONTROL – Kristina Wallace	634-2252
OR CALL THE COMMUNICATIONS CENTER AT	474-6386
CENTRAL MAINE REGIONAL AIRPORT	634-5351
CODES ENFORCEMENT OFFICER & LOCAL PLUMBING INSPECTOR	
THURSDAY ONLY – 9:00 AM TO 6:00 PM	634-2252
NORRIDGEWOCK PUBLIC LIBRARY	634-2828
NORRIDGEWOCK PUBLIC WORKS GARAGE	634-2253
NORRIDGEWOCK SEWER DEPT	634-4738
NORRIDGEWOCK TOWN CLERK	634-2252

NORRIDGEWOCK WATER DISTRICT	634-2660
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SAD 54 SCHOOLS:

MILL STREAM ELEMENTARY	634-3121
SKOWHEGAN AREA HIGH SCHOOL	474-5511
SKOWHEGAN AREA MIDDLE SCHOOL	474-3339
SUPERINTENDENT OF SCHOOLS	474-9508
RIVERVIEW MEMORIAL SCHOOL	634-2641

SOMERSET COUNTY EMERGENCY MANAGEMENT AGENCY	474-6788
SOMERSET COUNTY SHERIFF DEPT.	474-9591
STATE POLICE: TROOP C-SKOWHEGAN	474-3359
AUGUSTA	1-800-452-4664

Front cover: “Municipal Facility Signs”, design work done by Katherine Flewelling.